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OHIO CREDIT
UNION
LEGISLATIVE
ACTION
COMMITTEE

October 24, 2002

Julie Perry, Campaign Finance Analyst
 Reports Analysis Division
 Federal Election Commission
 999 F. Street N.W.
 Washington, DC 20463

Re: Identification Number: C00349902
 Reference: September Monthly Report (8/1/02-8/31/02)

Dear Ms. Perry:

As a follow up to our conversation this afternoon, this letter is to supplement the Ohio Credit Union League Political Action Committee's electronic filing today, October 24, 2002, in response to the above referenced Identification Number and September Monthly Report. The Ohio Credit Union League Political Action Committee hereby files the following response to the Federal Election Commission's ("Commission") letter dated October 9, 2002, (See copy of letter attached as Exhibit A.) This letter raises the following two questions (issues.)

Question 1: Schedule B supporting Line 23 of your report discloses one or more contributions to a candidate(s) for the 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 questions was incompletely or incorrectly disclosed, you should amend your original report with clarifying information.

If you 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

an affiliate of the Ohio Credit Union System

committee(s). In addition, any refunds should be disclosed on a 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 resignation 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.

Question 2: Schedule B of your report discloses a \$68.00 payment to your connected organization for an in-kind contribution to a federal candidate (pertinent portion(s) attached). 2 U.S.C. §441b prohibits a corporation or labor organization from contributing or expending funds for the purpose of influencing any federal election; however, a connected organization may pay for the solicitation and administrative costs of its separate segregated fund.

Please amend your report to clarify whether the payment to your connected organization was for expenditures which were intended to influence federal elections and provide the dates of the activity conducted by your connected organization. Although the Commission may take further legal action concerning this matter, your prompt action will be taken into consideration.

Each question will be addressed separately below:

Question 1

Answer:

On April 26, 2002, the Ohio Credit Union League Political Action Committee ("OCULPAC") hosted an event for Ohio Congresswoman Deborah Pryce at the Hyatt Regency Hotel ("Hyatt") in Columbus, Ohio. This was prior to the date of the Primary in Ohio which was held on May 7, 2002. The event was paid for by OCULPAC as an in-kind contribution for the primary election in the amount of \$1,135.54. OCULPAC remitted a check in the amount of \$1,135.54 to the Hyatt on or about August 5, 2002, (See copy of letter to Jim Davis dated August 5 and Check # 1199 dated August 1, 2002 attached as Exhibit B.). The delay was a result of the Hyatt including the cost of the function in the master invoice submitted to OCUL Services Corporation ("OSC"), the subsidiary of the connected organization, the Ohio Credit Union League. As a result, the invoice was inadvertently paid by OSC which included the cost of the event. Upon discovering that the cost was inadvertently paid as part of the master invoice, the Hyatt was instructed to reimburse OSC and invoice OCULPAC. OCULPAC subsequently paid the charges for the event on or about August 5, 2002.

Explanation:

The Ohio Credit Union League ("OCUL"), the trade association for credit unions in Ohio, the connected organization of the Ohio Credit Union League Political Action Committee ("OCULPAC"), held its annual meeting and convention at the Hyatt Regency Hotel ("Hyatt") in

Columbus, Ohio on April 25, 26, and 27, 2002. During that time OCULPAC hosted an event at the Hyatt for Ohio Congresswoman Deborah Pryce. Prior to that event, the Hyatt was instructed to invoice OCULPAC directly for payment of this event. However, the Hyatt erroneously included the cost of this event in its invoice to OCUL dated 5/9/2002. (See copy of master invoice from Hyatt to OCUL dated 5/9/2002 and amended on 5/14/2002, relating to the April 26, 2002, event for Ohio Congresswoman Deborah Pryce, attached as Exhibit C.) This master invoice was subsequently paid by OCUL Services Corporation ("OSC"), the subsidiary of OCUL on or about May 23, 2002 (See copy of check # 11579 dated May 23, 2002 attached as Exhibit D). Subsequent to the payment of the master invoice, a review of OCULPAC's records revealed that the Hyatt had not invoiced OCULPAC for the event but had invoiced OSC. As a result the Hyatt was contacted and instructed to reimburse OSC for the amount of the event and send the corrected invoice for this event to OCULPAC. However, in that no invoice was forthcoming, OCULPAC forwarded payment to the Hyatt on or about August 5, 2002, and again instructed the Hyatt to reimburse OSC. (See copy of letter to Mr. Jim Davis of the Hyatt and Check # 1199 attached as Exhibit B). Moreover, the in-kind contribution and payment for the event were not recorded correctly on OCULPAC's September Monthly Report (8/1/02-8/31/02). Therefore, in that this information was inadvertently recorded the following corrective action is being taken:

Corrective Action:

OCULPAC will file an amended return redesignating the in-kind contribution for the amount on Line 23 reflecting the date of the event of April 26, 2002, (May Monthly Report 4/1/2002-4/30/2002). Additionally, the September Monthly Report (8/1/2002-8/31/2002) will redesignate the payment to the Hyatt on or about August 5, 2002, on Line 21 as a memo entry for the in-kind contribution referencing Schedule B, Line 23

Question 2

Answer:

On April 26, 2002, the Ohio Credit Union League Political Action Committee ("OCULPAC") hosted an event for Ohio Congresswoman Deborah Pryce. This event was held prior to the date of the Primary Election in Ohio which was held on May 7, 2002. Prior to this event an invitation was mailed to individuals on or about April 16, 2002. The cost for this postage was \$68.00. This constituted an in-kind contribution for the primary election. The delay in paying the cost of the mailing was a result of the cost of the mailing being inadvertently paid for by OCUL Services Corporation ("OSC"), the subsidiary of the Ohio Credit Union League ("OCUL"), the connected organization of OCULPAC. As a result, upon discovery of this occurrence, OCULPAC forwarded a check to OSC in the amount of \$68.00 on or about August 1, 2002.

Explanation:

The Ohio Credit Union League ("OCUL"), the connected organization of the Ohio Credit Union League Political Action Committee ("OCULPAC"), held its annual meeting and convention at the Hyatt Regency Hotel ("Hyatt") in Columbus Ohio, on April 25, 26, and 27, 2002. During that time OCULPAC hosted an event at the Hyatt for Ohio Congresswoman Deborah Pryce. Prior to this event an invitation was mailed to individuals on or about April 16, 2002. This was prior to the date of the Primary Election in Ohio which was held on May 7, 2002. The postage for the mailing was metered under a code assigned to OCULPAC. However, this initial code is for accounting purposes only and as a result the postage was paid for by OCUL Services Corporation ("OSC"), the subsidiary

of the connected organization the Ohio Credit Union League. Subsequently, in reviewing the records of OCULPAC, the error was discovered that this mailing was charged to OSC rather than OCULPAC. Recognizing the fact that OCULPAC was responsible for paying the mailing costs and that the connected organization cannot make a contribution of this type, a check was remitted as soon as possible to OSC on or about August 1, 2002, correcting the mistake. (See copy of check # 1200 and deposit slip in the amount of \$68.00 attached as Exhibit E). However, the in-kind contribution payment for the event was not recorded correctly on OCULPAC's September Monthly Report (8/1/02-8/31/02). Therefore, in that this information was incorrectly recorded the following corrective action has been taken:

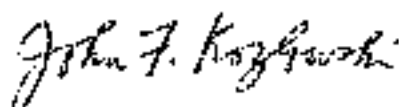
Corrective Action:

OCULPAC will file an amended return redesignating the in-kind contribution for the mailing on Line 23 reflecting the date of the mailing, on or about April 16, 2002, (May Monthly Report 4/1/2002-4/30/2002). Additionally, the September Monthly Report (8/1/2002-8/31/2002) will redesignate the payment to OSC on August 1, 2002 on Line 21 as a memo entry for the in-kind contribution referencing Schedule B, Line 23. More importantly, when OCULPAC discovered that this amount was paid for by the connected organization it took the required action to rectify the situation.

The respective amended returns have been filed electronically on October 24, 2002, with the above referenced redesignation as well as some additional changes.

Thank you very much for your consideration of this matter. If I can be of additional assistance please do not hesitate to contact me at (800) 486-2917.

Respectfully submitted,



John F. Kozlowski, General Counsel
Ohio Credit Union System

Attachments

cc: OCULPAC Trustees
Paul L. Mercer
John R. Florian
Shawn R. Kessinger

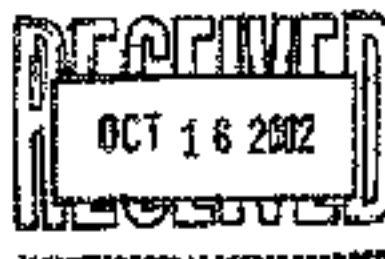
EXHIBIT A

2025 RELEASE UNDER E.O. 14176



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2



Thomas Furrey, Treasurer
Ohio Credit Union League Political Action
Committee (OCULPAC)
5815 Wall Street
Dublin, OH 43017

OCT 09 2002

Identification Number: C00349902

Reference: September Monthly Report (8/1/02-8/31/02)

Dear Mr. Furrey:

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 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)

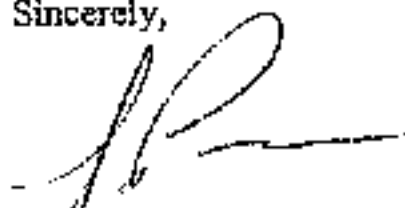
Although the Commission may take further legal action regarding this impermissible activity, your prompt action in obtaining a refund and/or redesignating the contribution(s) will be taken into consideration.

-Schedule B of your report discloses a \$68.00 payment to your connected organization for an in-kind contribution to a federal candidate (pertinent portion(s) attached). 2 U.S.C. §441b prohibits a corporation or labor organization from contributing or expending funds for the purpose of influencing any federal election; however, a connected organization may pay for the solicitation and administrative costs of its separate segregated fund.

Please amend your report to clarify whether the payment to your connected organization was for expenditures which were intended to influence federal elections and provide the dates of the activity conducted by your connected organization. Although the Commission may take further legal action concerning this matter, your prompt action 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, designations and report(s)) 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,



Julie Perry
Campaign Finance Analyst
Reports Analysis Division

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER: (check only one)

PAGE 8 / 8

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25
<input type="checkbox"/> 26	<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c
<input type="checkbox"/> 29				

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)
Ohio Credit Union League Political Action Committee (OCULPAC)

Full Name (Last, First, Middle Initial)
A. Hyatt Regency

Date of Disbursement

08	01	2002
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Mailing Address
350 N. High Street

Amount of Each Disbursement this Period

1135.54

City State Zip Code
Columbus OH 43215

Hotel room for fundraiser

Purpose of Disbursement
Hotel room for fundraiser

011
Category/Type

Candidate Name
Deborah Pryce

Transaction ID: 20919

Office Sought: House Senate President
Disbursement For: 2002
 Primary General
Other (specify)

State: OH District: 15 *OH Primary 5/7/02*

Full Name (Last, First, Middle Initial)
B. OCUL Services Corporation

Date of Disbursement

08	01	2002
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Mailing Address
5815 Wall Street

Amount of Each Disbursement this Period

88.00

City State Zip Code
Dublin OH 43017

Postage to mail invitations for fundraiser

Purpose of Disbursement
Postage to mail invitations for fundrais

011
Category/Type

Candidate Name
Deborah Pryce

Transaction ID: 20920

Office Sought: House Senate President
Disbursement For: 2002
 Primary General
Other (specify)

State: OH District: 15 *OH Primary 5/7/02*

C.

SUBTOTAL of Disbursements This Page (optional)

1203.54

TOTAL This Period (last page this line number only)

1203.54

EXHIBIT B

EXHIBIT B



OHIO CREDIT
UNION
LEGISLATIVE
ACTION
COMMITTEE

August 5, 2002

Mr. Jim Davis
Accounts Receivable
Hyatt Regency
350 N. High Street
Columbus, Ohio 43215

Dear Jim:

Following-up on a conversation I had with you a couple of weeks ago, I am enclosing check number 1199 in the amount of \$1,135.54 on an Ohio Credit Union League Political Action Committee account.

As I explained in our conversation, this amount covers a reception that was held during the Ohio Credit Union League's Annual Convention on Friday, April 26th in the Harrison Room. This reception was a political fundraiser for Congresswoman Deborah Pryce. Due to campaign finance rules and regulations, the cost of this reception must be paid from a Political Action Committee account, rather than the League's corporate account.

Unfortunately, due to an internal error on our part, our corporate account paid this amount as part of our overall invoice for our 3 day convention.

As such, I am resubmitting payment from the proper legal account in the same amount. As we agreed, if you would be so kind as to reimburse our corporate account for \$1,135.54, it would be most appreciated. Please make the check payable to the OCUIL Services Corporation.

I've also included a self-addressed, stamped envelope for your convenience. Please do not hesitate to call me with any questions.

Again, thank you for your help!

Sincerely,

Jodi Rarey-Homan
Manager, Government Relations

OHIO CREDIT UNION LEAGUE POLITICAL ACTION COMMITTEE

1199

DATE: 08/01/2002 CHECK NO. 1189

Payee	Hyatt Regency
Filer ID	C000349902
Election	2002 PRIMARY ELECTION
Description	
Amount	***\$1,195.54

TO: DIRECTOR OF CAMPAIGN FINANCE

EXHIBIT C



Last Invoice Date 04/15/2002

This Invoice Date 05/09/2002

Remit To: Hyatt Regency Columbus Dept. L-215 Columbus, Ohio 43260

OHIO CREDIT UNION LEAGUE 3/02 ATTN: JOHN HOWLEY 5315 WALL ST COLUMBUS, OH 43017

Amount Enclosed

Please return this portion with your payment

Table with columns: Date, Invoice Number, Folio Number, Room Number, Description, Charges, Payment, Balance. Contains multiple rows of banquet charges and payments with handwritten notes.

Hyatt Regency Columbus 35 North High Street Columbus Ohio 43215

Form with fields: (Please Print), BILL TO, FIRM, ACCOUNT #, ADDRESS, AND STATE



Last Invoice Date
04/16/2002

This Invoice Date
05/09/2002

Remit To:
Hyatt Regency Columbus
Dept. L-215
Columbus, Ohio 43260

Page
3

OHIO CREDIT UNION LEAGUE 3/02
ATTN: JOHN ROWLEY
3813 WALL ST
COLUMBUS, OH 43017

Amount Enclosed -----

Please return this portion with your payment

Date	Invoice Number	Folio Number Room Number	Description	Charges	Payment	Balance
4/28/02		483732 2011	APERINE	140.06		
4/28/02		483322 831	KADIYSKA	261.43		
4/28/02		483338 842	TABBEY	260.43		
4/28/02		483339 843	QUDEV	260.43		
4/28/02		483341 838	GEORGIYA	260.43		
4/28/02		482768 9530	BEHLER /MM	151.63		
4/09/02	44837		Invoice Total	16427.45		16427.45
4/25/02	44858	48304	*AUDIO/VISUAL	133.00		
4/26/02		48305	*AUDIO/VISUAL	270.00		
4/27/02		48306	*AUDIO/VISUAL	270.00		
4/09/02	44858		Invoice Total	673.00		673.00
4/26/02	44859		4/24 ELECTRICAL	1915.00		
4/29/02			DELIVERY CHARGE	42.50		
5/02/02			BANNERS	80.00		
5/09/02	44859		INVOICE TOTAL	2037.50		2037.50
4/30/02	44860	483796 9734	OHIO CREDIT	177.00		
5/09/02	44860		Invoice Total	177.00		177.00

PLEASE CALL 614.280.3045 EXT 3 WITH ANY QUESTIONS

THANK YOU FOR CHOOSING HYATT REGENCY COLUMBUS. ALL INVOICES DUE UPON RECEIPT

Hyatt Regency Columbus, 1500 South High Street, Columbus, Ohio 43217, 614.663.1234, Telex 247176 USA
 EQUIPMENT OVER TIME OVER RENT OVER 50 OVER 120 TOTAL 102904.25

Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the dedicated person, company or association fails to pay for any part of the full amount of these charges.



AT GREATER COLUMBUS CONVENTION CENTER

Last Invoice Date: 08/07/2002
 This Invoice Date: 08/14/2002

Remit To:
 Hyatt Regency Columbus
 Dept. L-213
 Columbus, Ohio 43260

Page: 4

OHIO CREDIT UNION LEAGUE 3700
 ATTN: JOHN ROWLEY
 5313 WALL ST
 DUBLIN, OH 43017

Amount Enclosed _____

Please return this portion with your payment

Invoice Number	Room Number	Description	Charges	Payment	Balance
44855		Invoice Total	82728.00	.00	82728.00
44856		Invoice Total	861.71	.00	861.71
44857		Invoice Total	18427.45	.00	18427.45
44858		Invoice Total	675.00	.00	675.00
44859		Invoice Total	2037.00	.00	2037.00
44860		Invoice Total	177.00	.00	177.00
44992	4/24, 28	SECURITY Invoice Total	837.00		837.00
44993	BATTEL	STAGING EQUIPMNT Invoice Total	1515.00		1515.00

PLEASE CALL 614.290.3013 EXT 3 WITH ANY QUESTIONS

THANK YOU FOR CHOOSING HYATT REGENCY COLUMBUS. ALL INVOICES DUE UPON RECEIPT

Hyatt Regency Columbus 350 North High Street Columbus, Ohio 43215 614.463.1234 Toll Free 241.76.1USA

CURRENT OVER 30 OVER 60 OVER 90 OVER 120 OVER 150 OVER 180 OVER 210 OVER 240 OVER 270 OVER 300 OVER 330 OVER 360 OVER 390 OVER 420 OVER 450 OVER 480 OVER 510 OVER 540 OVER 570 OVER 600 OVER 630 OVER 660 OVER 690 OVER 720 OVER 750 OVER 780 OVER 810 OVER 840 OVER 870 OVER 900 OVER 930 OVER 960 OVER 990 OVER 1020 OVER 1050 OVER 1080 OVER 1110 OVER 1140 OVER 1170 OVER 1200 OVER 1230 OVER 1260 OVER 1290 OVER 1320 OVER 1350 OVER 1380 OVER 1410 OVER 1440 OVER 1470 OVER 1500 OVER 1530 OVER 1560 OVER 1590 OVER 1620 OVER 1650 OVER 1680 OVER 1710 OVER 1740 OVER 1770 OVER 1800 OVER 1830 OVER 1860 OVER 1890 OVER 1920 OVER 1950 OVER 1980 OVER 2010 OVER 2040 OVER 2070 OVER 2100 OVER 2130 OVER 2160 OVER 2190 OVER 2220 OVER 2250 OVER 2280 OVER 2310 OVER 2340 OVER 2370 OVER 2400 OVER 2430 OVER 2460 OVER 2490 OVER 2520 OVER 2550 OVER 2580 OVER 2610 OVER 2640 OVER 2670 OVER 2700 OVER 2730 OVER 2760 OVER 2790 OVER 2820 OVER 2850 OVER 2880 OVER 2910 OVER 2940 OVER 2970 OVER 3000 OVER 3030 OVER 3060 OVER 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OVER 17370 OVER 17400 OVER 17430 OVER 17460 OVER 17490 OVER 17520 OVER 17550 OVER 17580 OVER 17610 OVER 17640 OVER 17670 OVER 17700 OVER 17730 OVER 17760 OVER 17790 OVER 17820 OVER 17850 OVER 17880 OVER 17910 OVER 17940 OVER 17970 OVER 18000 OVER 18030 OVER 18060 OVER 18090 OVER 18120 OVER 18150 OVER 18180 OVER 18210 OVER 18240 OVER 18270 OVER 18300 OVER 18330 OVER 18360 OVER 18390 OVER 18420 OVER 18450 OVER 18480 OVER 18510 OVER 18540 OVER 18570 OVER 18600 OVER 18630 OVER 18660 OVER 18690 OVER 18720 OVER 18750 OVER 18780 OVER 18810 OVER 18840 OVER 18870 OVER 18900 OVER 18930 OVER 18960 OVER 18990 OVER 19020 OVER 19050 OVER 19080 OVER 19110 OVER 19140 OVER 19170 OVER 19200 OVER 19230 OVER 19260 OVER 19290 OVER 19320 OVER 19350 OVER 19380 OVER 19410 OVER 19440 OVER 19470 OVER 19500 OVER 19530 OVER 19560 OVER 19590 OVER 19620 OVER 19650 OVER 19680 OVER 19710 OVER 19740 OVER 19770 OVER 19800 OVER 19830 OVER 19860 OVER 19890 OVER 19920 OVER 19950 OVER 19980 OVER 20010 OVER 20040 OVER 20070 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OVER 25560 OVER 25590 OVER 25620 OVER 25650 OVER 25680 OVER 25710 OVER 25740 OVER 25770 OVER 25800 OVER 25830 OVER 25860 OVER 25890 OVER 25920 OVER 25950 OVER 25980 OVER 26010 OVER 26040 OVER 26070 OVER 26100 OVER 26130 OVER 26160 OVER 26190 OVER 26220 OVER 26250 OVER 26280 OVER 26310 OVER 26340 OVER 26370 OVER 26400 OVER 26430 OVER 26460 OVER 26490 OVER 26520 OVER 26550 OVER 26580 OVER 26610 OVER 26640 OVER 26670 OVER 26700 OVER 26730 OVER 26760 OVER 26790 OVER 26820 OVER 26850 OVER 26880 OVER 26910 OVER 26940 OVER 26970 OVER 27000 OVER 27030 OVER 27060 OVER 27090 OVER 27120 OVER 27150 OVER 27180 OVER 27210 OVER 27240 OVER 27270 OVER 27300 OVER 27330 OVER 27360 OVER 27390 OVER 27420 OVER 27450 OVER 27480 OVER 27510 OVER 27540 OVER 27570 OVER 27600 OVER 27630 OVER 27660 OVER 27690 OVER 27720 OVER 27750 OVER 27780 OVER 27810 OVER 27840 OVER 27870 OVER 27900 OVER 27930 OVER 27960 OVER 27990 OVER 28020 OVER 28050 OVER 28080 OVER 28110 OVER 28140 OVER 28170 OVER 28200 OVER 28230 OVER 28260 OVER 28290 OVER 28320 OVER 28350 OVER 28380 OVER 28410 OVER 28440 OVER 28470 OVER 28500 OVER 28530 OVER 28560 OVER 28590 OVER 28620 OVER 28650 OVER 28680 OVER 28710 OVER 28740 OVER 28770 OVER 28800 OVER 28830 OVER 28860 OVER 28890 OVER 28920 OVER 28950 OVER 28980 OVER 29010 OVER 29040 OVER 29070 OVER 29100 OVER 29130 OVER 29160 OVER 29190 OVER 29220 OVER 29250 OVER 29280 OVER 29310 OVER 29340 OVER 29370 OVER 29400 OVER 29430 OVER 29460 OVER 29490 OVER 29520 OVER 29550 OVER 29580 OVER 29610 OVER 29640 OVER 29670 OVER 29700 OVER 29730 OVER 29760 OVER 29790 OVER 29820 OVER 29850 OVER 29880 OVER 29910 OVER 29940 OVER 29970 OVER 30000

Signature

I agree that my liability for this bill is not limited and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

22037820221



11/15/2011 10:00 AM

JOHN FLORIAN

NAME (Please Print)

John Florian

SIGNATURE

IS BE BILLED TO.

FIRM

ACCOUNT #

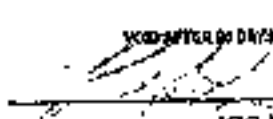
ADDRESS

CITY AND STATE

EXHIBIT D

2025 RELEASE UNDER E.O. 14176

MEMBERVIEW Share Draft Image

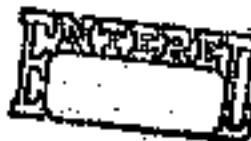
OCUL SERVICES CORPORATION 6915 WALL STREET DUBLIN, OH 43017		PAYABLE THROUGH CORPORATE CREDIT UNION, INC. 1000 CROWN PLACE COLUMBUS, OH 43260	11579
		ACCOUNT DATE 4/23/02	AMOUNT \$11,579.45
PAY One Hundred Four Thousand Six Hundred Ten Dollars And 45 Cents ⑆15093650 00109360203			
TO THE ORDER OF	HYATE REGENCY COLUMBUS DEPT. L-215 COLUMBUS OH 43260		
YOUR OFFICIAL SIGNATURE			
⑆244000646⑆ ⑆244084254⑆ 00346 ⑆11579 ⑆00109360203⑆			

⑆15093650⑆ COLUMBUS OH 43
 ⑆15093650⑆ 05-24-02
 ⑆15093650⑆ 015093650

⑆15-1302⑆ Huntington Natl Bk Endorse Number ⑆015093650⑆

⑆0002/02/50⑆ ⑆11579⑆100

6500-00



OHIO CREDIT UNION LEAGUE POLITICAL ACTION COMMITTEE
6815 WALL STREET
DUBLIN, OHIO 43017

PAYABLE THROUGH CORPORATE ONE CU
DOLLARUS, OHIO 43216
08-244275425

1200

***Sixty-Eight & 00/100 Dollars

DATE	AMOUNT
08/01/2002	***\$68.00

Memo: 2002 PRIMARY ELECTION

OCUL Services Corporation
6815 Wall Street
Dublin, OH 43017


AUTHORIZED SIGNATURE

⑈ 244015709⑈ ⑈ 244084254⑈ ⑈ 00015709⑈ 000200

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.

<input checked="" type="checkbox"/> Hand Delivered	Date of Receipt 10/25/02
<input type="checkbox"/> First Class Mail	POSTMARKED
<input type="checkbox"/> Registered/Certified Mail	POSTMARKED (R/C)
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other (Specify):	Postmarked and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
	10/25/02 DATE PREPARED
PREPARER	