

ETEXT ATTACHMENT

06/04/2003 23 : 03

Florida Democratic Party
P.O. Box 1758
Tallahassee, FL 32302

May 23, 2003

Mr. Erik Koeppen - Reports Analyst
Reports Analysis Division-Federal Election Commission
999 E Street, NW
Washington, DC 20463

Dear Mr. Koeppen,

In reference to the FEC's request for information concerning the Florida Democratic Party's 30 Day Post General Report(1-0/17/02 -11/25/02), dated 04/23/03, please find as follows:

Item 1. - One or more contributions appear to exceed limit.

A. -Ward - excess contribution was transferred out on 12/18/2002

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Item 2. -The totals in Column B on the Detailed Summary page appear to be incorrect.

A. -See amended Detailed Summary Page

Item 3. -Beginning cash balance does not equal ending cash balance of previous report.

A.L See amended Summary Page

Item 4. -Line 8 appears to be incorrect.

A.L See amended Summary Page

Item 5. - Missing memo schedules from American Women Vote! 2002.

A. - Memo schedules are included on the amended year-end report

Item 6. - Clarify expenditure made on behalf of Jacobs.

A. - Expenditure was incorrectly coded on wrong line. This was a coordinated expenditure and has been coded to correct line.

Item 7. - Schedule H4 discloses contributions to candidates.

A. - These expenditures were incorrectly coded. Contributions have been correctly coded to Schedule B.

Item 8. - Schedule H4 discloses disbursements with the purpose of "refund".

A.L These expenditures were incorrectly coded. Contributions have been correctly coded to Schedule B, line 28(a).

Item 9. - Clarify the following descriptions on Schedule H4: "Hispanic Radio" and "Signs"

A.L None of these expenditures were connected to a federal candidate. Both the Signs and Hispanic Radio targeted early vote and Vote on 11 Nov 4th. See amended H4.

Item 10. Please clarify expenditures relating to GOTV.

A.L All GOTV related expenses were related to early vote, "Vote Democratic", and "Vote on Nov 4th" using lit drop, telephone calls, radio, newspapers. See amended Schedule H4

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Item 11. Clarify transfer-in from Peoples 1st Community Bank

A.Γ Our software inadvertently pulls the bank name as source instead of "non-federal account". These are transfer-ins from our non-federal LL account.

Item 12. Event ytd calculations are incorrect.

A.Γ See amended Schedule H4.

Item 13. Clarify expenditure on H4 for "Yard Signs"

A.L See amended Schedule H4.

Item 14. Clarify purpose information for disbursements o Schedule H4 for "Cost of Campaign" and "Research".

A.L See amended Schedule H4.

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Item 15. Provide missing purpose lines for Schedule H4 disbursements.

A.Γ See amended Schedule H4.

Item 16. Receipts from PACS, affiliated committees, and transfer-ins reported on incorrect line of Schedule A.

A.Γ See amended Schedule A

Item 17. Ratio for Administrative expense should be included on this report.

A. Π See amended Schedule H2.

If you have any questions, please call me at 850-222-3411.

Sincerely,

Lora M. Haggard

Florida Democratic Party