Los Angeles County Lincoln Clubs
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August 19, 2004

Andrea Needles
Senior Campaign Finance Analyst,
Reports Analysis Division
Federal Election Commission
999 E Street, NW
Washington, D.C 20463

Reference: Mid-Year Report (1/1/03-6/30/03), Los Angeles County Lincoln Clubs/
ID C00248658

Dear Ms. Needles,

Thank you very much for speaking with me this morning regarding the report referenced above and the Amendment to that report filed electronically yesterday, August 18. When I spoke with you, you were not able to access the Amendment and you asked me to call you in a few days. I will call you this coming week. However, the following will highlight the actions I took.

1. Schedule H-1 was added.
2. An overpayment for the Non-Federal allocation for the generic voter drive of $730.00 was made and reported in error. The amount is being immediately returned to the State account.
3. Schedule H-3: $2,705.00 was reduced to the correct $1,925—a reporting error only.
4. Schedule H-4: Added a 3/3/03 disbursement to the Republican Central Committee of L. A. County of $5,000 of which $4,375. is the non-Federal allocation. We had been instructed that the payment could not be reported as voter registration drive expense, which was the intent of the disbursement, but had to be shown as a contribution. The initial entry amount had been left off of H-4.
5. All entries related to voter registration drive expenses have been re-designated from "Administrative" to the correct "Generic Voter Drive."
6. One additional overpayment of $544.80---which actually had been corrected and returned during the period of the report---was not reported correctly and has now been corrected. See Schedule B, Line 28.

Thank you again,

Marilyn Epperson

Marilyn I. Epperson
Accountant for LACLC
For: Douglas R. Boyd, Sr.,
Treasurer

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Federal Election Commission

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