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Travis Brown, Campaign Finance Analyst

Dear Sir,

This letter is in response to yours referencing the 30 Post General Report (10/19/06 - 11/27/06) and the October 15th Quarterly Report. I had sent you a letter last week about our situation and received verification that it had been received (FEC#276425). This committee's Treasurer is still in the hospital and at present, it is unknown when she will be returning home. I am her assistant and have been doing data entry for her for approximately one year. However, I'm not as familiar with the software program we use as she is. For the past week and a half, I've been coming to Marlys' home nightly following my regular job and trying to figure out what the problem with the reports are. The software support techs have not been available in the evening, so I've been "winging it"! However, they have been working at it from their end and I think we have the answer to the problem. Late last summer/early fall this committee made a disbursement to the Democratic Congressional Campaign Committee. Marlys told me to code this under "other disbursements", rather than "operating expenditures", which I did. We noticed that there had been other disbursements to the same committee in the months preceding this time frame, but not all of them had been coded correctly. We changed the codes to show their proper designation, and this is where our software techs feel the problem stemmed from. So I am going back to the July 15th Continuing Report of 2005 and will be amending each one to date. I am hoping this will correct the problems you referred to in your correspondence with us. If it doesn't, please call me on my cell phone 715 432-7886 or my home phone 715 675-0951 to let me know you still see something that has been entered incorrectly. If you call me, please leave a detailed message for me. Or please e-mail Marlys at:marlys4obey@charter.net. I will check her e-mail and respond accordingly.

I appreciate your patience and understanding and I want you to know that I am working diligently to fix these errors.

Sincerely,

Ginny Garner-Gerhardt

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