

JIM GERLACH

U.S. CONGRESS

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January 8, 2004

Robin Kelly
Campaign Finance Analyst
Reports Analysis Division
Federal Election Commission
999 E. Street N.W.
Washington, D.C. 20543

Dear Ms. Kelly:

I am in receipt of your letters, dated December 16 regarding the Amended October Quarterly Report and the Amended July Quarterly Report of which I would like to respond to.

- 1) Regarding the Amended October Quarterly Report, you indicated that contributors Lamb, Windle & McErlane and T.H. Properties have both exceeded their limited contributions as is allowed. Please note that both companies are partnerships and proper allocation with individual partners was completed, however was not picked up by the Hannibal Software when the amended report was filed.
- 2) Regarding the Amended July Quarterly Report, an error was made by not properly inputting the correct amount from the ending amount of the April Quarterly.

We at the campaign have fully realized that the Hannibal program utilized for FEC reports systems has created more errors and unfortunately a significant amount of amendments that their system still do not have the capabilities of correcting. To this end, we have incorporated the utilization of a new software program CompleteCampaigns.com. effective the beginning of December.

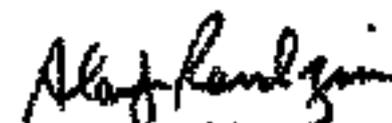
Recognizing these continuous issues, we decided to transfer all existing files from Hannibal to Complete Campaigns. Although this was a very long, tedious endeavor, we finally completed the transfer and reconciliations last week. There are a few areas that need to be examined and properly corrected, one of which is the Partnership issue you indicated above.

I will be filing Amendments Quarterly Reports April, July and October by end of this week via CompleteCampaigns.com. All corrections and proper amounts, etc. will be reflected so that I could properly file the end of year report by proper date.

I appreciate your help and patience with us in dealing with some of the continued errors that Hannibal was unable to respectively resolve. Our confidence in Complete Campaigns for reports that was exhibited by Hannibal.

Thank you.

Sincerely,


Alan J. Randzin
Treasurer