

ETEXT ATTACHMENT

11/20/2002 16 : 38

November 20, 2002

Brandy Phillips
Reports Analysis Division
Federal Election Commission
999 E St., NW
Washington, DC 20463

Identification Number: -- C00307405

Reference: PA Amended August Monthly Report (7/1/02-7/31/02), received 9/18/02

Dear Ms. Phillips:

U This letter is in response to your request for additional information, dated November 6, 2002 and received by the Keep Our Majority PAC on November 12, 2002.

U You indicate that the disbursement description "PAC Admin/Fundraising" is not a clear description. As you directed in your request, I have referred to 11CFR §104.3(b)(3) for guidance regarding acceptable purposes of disbursements, and "PAC Admin/Fundraising" is not listed as an unacceptable description. Furthermore, John McGovern performs PAC Administration and Fundraising services for the Keep Our Majority PAC—this is an accurate disbursement description.

U You also indicate that Schedule H4 discloses a payment to a credit card company and advise KOMPAC that the original vendors paid by the credit card must be identified as memo entries, with mailing addresses and disbursement descriptions. As directed in your request, I have reviewed 11 CFR §104.10 regarding the requirement to itemize original vendors from the credit cards. Although there is no specific requirement to itemize original vendors, in the interest of full disclosure, KOMPAC does itemize these payments. Furthermore, after reviewing the Amended August Monthly Report, it is apparent that every original vendor associated with the only credit card payment on Schedule H4 of \$809.12 is itemized.

U No amendments are required at this time.

Sincerely,

Lisa R. Lisker
Assistant Treasurer