

ETEXT ATTACHMENT

04/04/2003 14:15

Mr. John D. Gibson, Assistant Staff Director, Reports Analysis Division, Federal Election Commission, Washington, DC 20-463 - Dear Mr. Gibson: This letter is to acknowledge your letter of March 13, 2003 in regard to three Bracewell & Patterson reports, as described in a copy of your letter. Regretfully, I have never seen your letters of request for additional information dated February 20, 2003, copies of which were also attached. Upon receipt of your March 13th letter, we have back audited our bank account from the current date back through 1996 to actually reconcile our bank account. In regard to all three reports (12-Day Pre-General Report; 30-Day Post General Report; and Year End Report), I am confident that our account has not been overdrawn. I am positive we have not incurred a debt. Therefore, we know we have made mathematical errors in our computation. We are now proceeding to revise our FEC reporting to reflect this reconciliation; however, we cannot conclude that process by April 2, 2003. Therefore, we are requesting not an extension of time in which to respond, but in which to complete our internal audit and mathematical reconciliation. I will call Kristen Davis to discuss the appropriate way the FEC would like for us to proceed. Sincerely, Gene E. Godley