

ETEXT ATTACHMENT

03/13/2003 03 : 18

Florida Democratic Party
P.O. Box 1758
Tallahassee, FL 32302

February 10, 2003

Mr. Erik Koeppen - Reports Analyst
Reports Analysis Division-Federal Election Commission
999 E Street, NW
Washington, DC 20463

Dear Mr. Koeppen,

In reference to the FEC's request for information concerning the Florida Democratic Party's Year End Report (07/01/02 -0-9/30/02), dated 01/15/03, please find as follows:

Item 1. - One or more contributions appear to exceed limit.

Contribution was returned to Mr. Epstein on 11/01/02 - please the amended pre-general report 10/17/02 - 11/25/02 Schedule B

Item 2. - The totals in Column B on the Detailed Summary page appear to be incorrect.

See amended Detailed Summary Page

Item 3. - Missing memo schedules for ASDC/Dollars for Democrats

A.L The memo schedule for this period has been consolidate with the end of the year schedules and will appear on the year end report.

Item 4. - Clarify refund to Greer, Margolis, Mitchell & Burns.

A. - This was a refund from the 2000 election cycle (33/67 split). The entire refund was deposited in the Federal Account and the non Federal portion (based upon the 2000 split) was transferred out on 9/10. This entry appears on line 29 of Schedule B as a disbursement to People's First Community Bank.

Item 5. - Missing Occupation/Employer information

A.L See amended Schedule A

Item 6. - Schedule B shows a disbursement to Peoples First Community Bank - Please clarify

A. - See Item 4 - Refund from Greer - this is the disbursement transfer to the non federal account from the federal account. - -

Item 7. - Schedule B shows a transfer from the non-federal account to federal. Please Clarify

A. - The \$4250 disbursement to Peoples First Community Bank is the re-attribution of the non fed share per FEC RF1 8/21/02 - Enron Contribution from the Federal Account.

Item 8. - Event year-to-date calculations for Administrative/Voter Drive are incorrect.

A. - See amended H4.

ETEXT ATTACHMENT

Item 9. _ Clarify the following descriptions on Schedule H4: A/V, Dec Development, Expenses.

PA.Γ See amended H4.

Item 10. _ Schedule H4 shows a disbursement to the DSCC and several local party committees.

A.Γ The DSCC Disbursement has been reclassified to Schedule B line 22. The disbursements to the local committees were for equipment or refunds.

Item 11. _ Schedule H4 shows several disbursements that appear to be for an event but have been coded to Administrative Expense. Please correctly code these expenses to the correct event

PA.Γ See amended Schedule H4.

Item 12. _ Schedule H2 does not need to appear on this report.

PA.Γ See amended Schedule H2.

If you have any questions, please call me at 850-222-3411.

Sincerely,

Lora M. Haggard
Accountant