

ETEXT ATTACHMENT

01/09/2004 20 : 47

Christopher Morse
Campaign Finance Analyst
Federal Election Commission
Washington, D.C. 20463

Identification Number : C00001016

Reference: November Monthly Report (10/01/03-10/31/03)

Dear Mr. Morse,

This report is being filed in response to your letter dated December 10, 2003. In the amended July Monthly Report we stated, "The contribution on June 25, 2003 to Friends of Schumer committee was not received by the candidate and has been voided by this committee. The void will appear on November Monthly report." However, this transaction was not reported on the November Monthly report.

The explanation is that we voided this transaction in our internal documents, however, we did not make this change to the electronic record, which was transmitted on the electronic report that the Commission received. To resolve this matter, the contribution has been voided in the electronic files as of December 15, 2003 and will be reported on this committee's Year-End FEC report.

I apologize for any inconvenience this may have caused you.

Sincerely,
Monte Byers, Treasurer