

ETEXT ATTACHMENT

12/31/2004 20:17

Date: December 31, 2004

To: William S. Wiquist
Campaign Finance Analyst
Reports Analysis Division

From: Douglas R. Boyd, Sr.
Treasurer
Los Angeles County Lincoln Clubs State PAC
343 N. Citrus Avenue
Los Angeles CA 90036

Reference: Your Letter Dated December 22, 2004 (MS-U)

Dear Mr. Wiquist:

The \$5,000 contribution to the Republican Central Committee of Los Angeles County was from our Los Angeles County Lincoln Clubs STATE Political Action Committee, which is registered in the State of California and which regularly reports to said State on State Form 460.

It appears that, by mistake, the Republican Central Committee of Los Angeles County deposited and reported the \$5,000 as a Federal receipt.

We have discussed your letter with the Republican Central Committee and the mutual decision was for the ROC of Los Angeles County to refund the \$5,000 to the Lincoln Club's State PAC, and for the Lincoln Clubs to issue a new check to them from our Federal PAC (ID# C00248658). This transaction will be reported on our end-of-year Federal Form 3X due 1/31/05.