

**MISCELLANEOUS TEXT (FEC Form 99)**

NAME OF COMMITTEE (In Full)

FEC IDENTIFICATION NUMBER

League of Southeastern Credit Unions Federal PAC C00139600

Mailing Address One Perimeter Park South  
Suite 130

City State ZIP Code  
Birmingham AL 35243-4887

November 15, 2023

Jaime Curran  
Senior Campaign Finance Analyst  
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Federal Election Commission  
999 E. Street NW  
Washington, D.C. 20463

IDENTIFICATION NUMBER: C00139600

This form 99 is submitted in reference to the amended 2023 Mid-Year Report which discloses a one-time cash adjustment on line 17 on Schedule A with a transaction dated 6/30/2023. In July 2023, The League of Southeastern Credit Unions Federal PAC ("LSCU PAC") hired a Controller to perform an audit. The result of the audit was a variance of \$9,276.06.

To try and resolve the variance, LSCU PAC re-reconciled January 1, 2020, through current day and was unable to identify unreported receipts or stale checks. The conclusion of the audit reveals that the variance occurred prior to the record retention period. LSCU PAC's FEC committee filings have been complete and accurate for the past three calendar years.

In an effort to ensure ongoing FEC compliance, LSCU PAC hired a compliance vendor in August 2023. Several control measures have been implemented including processes for accurate receipt and disbursement recording as well as monthly bank reconciliations. LSCU PAC appreciates the importance of compliance with the Federal Election Campaign Act and accurate record keeping and reporting. As such, LSCU PAC submits the one-time cash balance adjustment as reflected in the amended 2023 Mid- Year Amended Report filed 11/15/2023.

Sincerely,  
Grace Newcombe  
Treasurer  
The League of Southeastern Credit Unions Federal PAC