

ETEXT ATTACHMENT

06/30/2003 08 : 45

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

May 23, 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(11/26/02 - 12/31/02), dated 05/14/03, please find as follows:

Item 1. _The totals in Column B on the Summary Page and Detailed Summary page _ appear to be incorrect.

A. _ _ See amended Detailed Summary Page

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Item 2. _Line 8 appears to be incorrect.

A. _ _ See amended Summary Page

Item 3. _Clarify all GOTV Expenditures

A. _ These were expenses related to election-day turnout and voter education and were not connected in any way to a Federal Candidate.

Item 4. _Schedule H2 shows a ratio listed as previously reported but did not _ appear on previous report

A. _ _ Ratio A006 has been removed from Schedule H2 - see item 7

Item 5. _Clarify the transfer in on Schedule H3 from peoples 1st Community _ Bank

A. _ FDP received a refund from the DNC and this entry reflects the transfer of non-federal money from the federal account to the non-federal account in the amount of \$12,587.01. This entry has been amended to appear on Schedule B.

Item 6. _Event year-to-date totals are incorrect.

A. _ _ Please see amended Schedule H4

Item 7. _Schedule H2 and H4 discloses 100% Federal activity. Please amend to _ show activity on Schedule B.

A. _ _ See amended Schedules B, H2, H4

Item 8. _Schedule H2 shows the administrative ratio that should only appear on _ the 1st report of the cycle.

A. _ _ See amended Schedule H2.

Addendum: Please note that the memo schedules missing from the prior reporting schedules did not appear on this amendment as previously mentioned due to a software issue. The problem is currently being corrected and a final amended schedule containing the memo schedules with their corresponding event names will be forthcoming with the week.

Another issue that has been reported to our software vendor is the discrepancy on the Detailed Summary Page, Column B, Lines 21a(i) and 21a(ii) of this report. The amounts are being calculated incorrectly. This problem should also be corrected shortly...

ETEXT ATTACHMENT

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

Sincerely,

Lora M. Haggard
Florida Democratic Party