

## ETEXT ATTACHMENT

08/16/2004 10 : 51

August 16, 2004

Ms. Jennifer Thangavelu  
Campaign Finance Analyst  
Reports Analysis Division  
Federal Election Commission  
999 E Street, NW  
Washington DC, 20463

Re:  
American Council of Life Insurers PAC ("ACLI-PAC"), C00147066  
Response to Request(s) for Additional Information

Dear Ms. Thangavelu:

This letter is a response to the FEC's two Requests for Additional Information dated July 28, 2004 ("RFAI") regarding ACLI PAC's Year-End Report (12/1/03-12/31/03) and February Monthly Report (1/1/04-1/31/04).

ACLI PAC uses an external software package that categorizes all receipts and disbursements, and which then also prepares our FEC filings. Apparently, a previous version of the Year-End Report (12/1/03-12/31/03) was electronically filed in error.

We have filed an amended Year-End Report (12/1/03 - 12/31/03) that has the correct beginning and end cash balances. This will fix the discrepancies between the cash balances as reported on the original December Monthly Report (11/1/03 - 11/30/03) and February Monthly Report (1/1/04 - 1/31/04).

If there are any additional questions or concerns, please direct them to my attention by calling (202) 624-2325, or, in my absence, to the attention of our PAC Manager, Kate Smith, at (202) 624-2035.

Sincerely,

Richard I. Klein  
Treasurer