

## ETEXT ATTACHMENT

06/04/2003 16 : 46

May 28, 2003L

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ID #: C00187526n

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Mr. Scott Walker▯

Senior Campaign Finance Analyst▯

Reports Analysis Division▯

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Dear Mr. Walker:▯

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As we discussed on the telephone, I am writing in response to your correspondence ▯ dated April 16, 2003 regarding Amended April Quarterly Report (1/1/02-3/31/02), ▯ received 10/23/02, directed to CityPAC's former treasurer, Matthew Mitzen. ▯

The Amended Quarterly report disclosed additional receipts and disbursements totaling ▯ \$14,054 on Line(s) 11(a)(i), 11(a)(ii), 11(c), and 21(b) of the Detailed Summary Page ▯ that were not disclosed on the original report. In the third quarter of 2002, CityPAC ▯ conducted an internal audit and discovered additional receipts and disbursements ▯ that were not disclosed on the April Quarterly Report and, following such internal ▯ audit, Mr. Mitzen prepared the Amended Quarterly report received by the FEC 10/23/02. ▯

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Please feel free to contact me if you have any questions. ▯

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Elizabeth D. Santis▯

Treasurer▯

CityPAC▯

312-943-9063n

esantis0513@yahoo.com▯

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