

**Salter & Company PLLC**  
*Certified Public Accountants*

SUITE 500 • DAVIS BUILDING  
1629 K STREET, NW  
WASHINGTON, DC 20006-1831  
Telephone 202 223-2600 Facsimile 202 223-9241

July 15, 2004

Brandy Phillips  
Senior Campaign Finance Analyst  
Federal Election Commission  
999 E Street, NW  
Washington, DC 20463

RECEIVED  
FEDERAL  
OPERATIONS CENTER  
JUL 19 A 9 55

Dear Ms. Phillips:

Our client, United Association Political Education Committee (UAPEC), has instructed us to reply to your notice dated July 7, 2004. We have enclosed a copy of that notice for your convenience.

The following actions have been taken by the UAPEC in response to your notice:

1. Line 21(b) includes a voided check in the amount of \$130. Since the amount was under \$200, I did not believe that the transaction had to be itemized. The June Monthly Report will be amended to itemize this transaction.
2. The totals listed on Lines 7, 23, and 32, Column B is correct as reported. The reconciliation is shown in the table.

Line	Amended May Monthly Col B	June Monthly Report Col A	June Monthly report Col B
7	453,518.46	281,945.00	735,463.46
23	260,500.00	32,000.00	292,500.00
32	453,518.46	281,945.00	735,463.46

3. The beginning cash balance of the June Monthly report is \$973,386.24. This amount agrees with the ending cash balance on the Amended May Monthly report.
4. The calculations for Line 31, Column B are correct as stated in the June Monthly Report.
5. Memo text will be added to those contributions listed in Schedule B, line 23 for the redesignated contributions in the amended June Monthly report.

Please adjust your records to reflect the above information. If you should have any further questions, please do not hesitate to contact me.

Sincerely,

*Jerome J. Robertson*

Jerome J. Robertson, CPA

RQ-2



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463  
July 7, 2004

Martin J. Maddaloni, Treasurer  
United Association Political Education Committee  
901 Massachusetts Avenue NW  
Washington, DC 20001

Response Due Date:  
August 6, 2004

Identification Number: C00012476

Reference: June Monthly Report (5/1/04 - 5/31/04)

Dear Mr. Maddaloni:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. An adequate response must be received at the Commission by the response date noted above. An itemization of the information needed follows:

- Line 21(b) of the Detailed Summary Page of your report discloses a total of \$-55 in Operating Expenses. The sum of the entries itemized on Schedule B, however, indicates the total to be \$75. Please amend your report to clarify the discrepancy.
- The totals listed on Lines 7, 23, and 32, Column B of the Summary and Detailed Summary Page(s) appear to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Column B totals. Please amend your report and any subsequent reports that may be affected by this correction.
- The beginning cash balance of this report should equal the ending balance of your May Monthly Report (4/1/04 - 4/30/04). Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.
- Your calculations for Line 31, Column B appear to be incorrect. Please provide the corrected total(s) on the Detailed Summary Page.

JUL 9 2004

- Schedule B for Line 23 discloses memo entries which appear to be redesignations made by your committee. However, you have failed to identify the redesignated contributions. Please amend your report to clarify this discrepancy.

Unlike previous election cycles, you will not receive an additional notice from the Commission on this matter. Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. Requests for extensions of time in which to respond will not be considered. Failure to provide an adequate response by this date may result in an audit of the committee. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division) or my local number (202) 694-1157.

Sincerely,



Brandy Phillips

Senior Campaign Finance Analyst  
Reports Analysis Division

Federal Election Commission  
**ENVELOPE REPLACEMENT PAGE  
 FOR INCOMING DOCUMENTS**

The FEC added this page to the end of this filing to indicate how it was received.

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input checked="" type="checkbox"/> USPS First Class Mail	Postmarked 7-15-04
<input type="checkbox"/> USPS Registered/Certified	Postmarked (R/C)
<input type="checkbox"/> USPS Priority Mail	Postmarked
	Delivery Confirmation™ Label <input type="checkbox"/>
<input type="checkbox"/> USPS Express Mail	Postmarked
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Overnight Delivery Service (Specify):	Shipping Date
<input type="checkbox"/> Received from House Records & Registration Office	Date of Receipt
<input type="checkbox"/> Received from Senate Public Records Office	Date of Receipt
<input type="checkbox"/> Received from Electronic Filing Office	Date of Receipt
<input type="checkbox"/> Other (Specify):	Date of Receipt or Postmarked
<i>Ali</i> PREPARER	7-19-04 DATE PREPARED