

# ETEXT ATTACHMENT

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April 2, 2004

04/02/2004 22 : 69

Alissa V. Sagni  
Campaign finance Analyst  
Reports Analyst Division  
Federal Election Commission

This letter is in response to your request for additional information dated March 3, 2004 re: The Georgia Federal Elections Committee's Year End Report (7/1/03-12/31/03).

As a result of your inquiry of March 3, 2004, the Committee has discovered numerous errors, both in the data entry process, and the functions of the Committee's reporting software. We are currently conducting a complete internal audit of the Committee's activities for the period of January 1, 2003 through December 31, 2003. As a result, we are unable to clarify at this time, certain inconsistencies in our Year End report, as indicated in the referenced letter.

Any attempt to amend our Year End report prior to amending our Mid Year report would be futile, since any changes to the latter would cause changes to the former.

The Committee is making every attempt to rectify the problems outlined, and expects to file amendments to both our Mid Year 2003, and Year End 2003 reports as soon as physically possible.

Regarding missing information: the Committee is making every effort to obtain the missing information described, and will be including any additional information in the next amended report.

The committee has calculated the non-federal portions of the in-kind from Delta Airlines, and the offsets reported on line 15 of the Detailed Summary Page to be \$2,257.52. The Committee has transferred this amount, via online transfer, from our federal account, and will report this transfer on the April 20th monthly report.

Paul W. Houghtaling  
Compliance Consultant

For Jeffrey DiSantis  
Executive Director  
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