



**Fannie Lou Hamer Political Action Committee**  
19600 W. McNichols  
Detroit, Michigan 48219

Office: (313) 538-3001 / Fax: (313) 538-1398

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DIVISION

2010 JAN -7 A 7:17

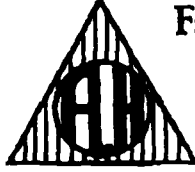
# Fax

<b>To:</b> Daniel Buckley	<b>From:</b> Edwin Washington
<b>Fax:</b> 202.219.3496	<b>Pages:</b> 4 total including cover
<b>Phone:</b> 202.694.1000 ext 1141	<b>Phone:</b> 313.753.0053
<b>Re:</b> Requests for info dated 12/1/09	<b>cc:</b>

• **Comments:**

*"I'm sick and tired of being sick and tired."*

10030210792



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January 5, 2010

Mr. Daniel T. Buckley  
Senior Campaign Finance Analyst, RAD  
Federal Election Commission  
Washington, D.C. 20463

Identification Number: C00294918

References: Amended July Quarterly Report (4/1/04-6/30/04); Amended Year End Report (10/1/04-12/31/04); Amended Year End Report (10/1/06-12/31/06); and Year End Report (10/1/07-12/31/07)

Dear Mr. Buckley:

This letter is in response to your notices requesting additional information for the above referenced reports that have been subjected to a preliminary review by the Commission.

**Amended July Quarterly Report (4/1/04-6/30/04)**

**FEC Comment:**

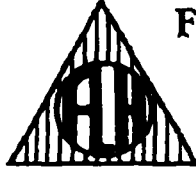
The beginning cash balance of this report should equal the ending balance of your April Quarterly Report (1/1/04-3/31/04). Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.

**FLH Response:**

The ending cash balance shown on the April Quarterly Report was incorrect. Records are not currently available to accurately amend reports prior to the July Quarterly Report (4/1/04-6/30/04).

"This stick and me, that's the stick and me."

10030210793



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### Amended Year End Report (10/1/04-12/31/04)

**FEC Comment:**

Your report discloses memo entries on Schedule H4 totaling \$32,912.60 which appear to represent payments by the non-federal account for shared allocable expenses. 11 CFR 106.6 and 106.7 prohibits the non-federal account from paying the federal account's share of these expenses. These types of costs must be paid according to the allocation ratio derived from the appropriate method on Schedule H1.

**FLH Response:**

We acknowledge that we were not in compliance with 11 CFR 106.6 and 106.7 that prohibits our non-federal account from paying federal account's share of expenses. We have established procedures to ensure future compliance and will transfer (based upon availability of funds) the federal share of these expenses from the federal account to the non-federal account.

### Amended Year End Report (10/1/06-12/31/06)

**FEC Comment:**

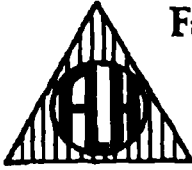
Your report discloses memo entries on Schedule H4 totaling \$36,896.60 which appear to represent payments by the non-federal account for shared allocable expenses. 11 CFR 106.6 and 106.7 prohibits the non-federal account from paying the federal account's share of these expenses. These types of costs must be paid according to the allocation ratio derived from the appropriate method on Schedule H1.

**FLH Response:**

We acknowledge that we were not in compliance with 11 CFR 106.6 and 106.7 that prohibits our non-federal account from paying federal account's share of expenses. We have established procedures to ensure future compliance and will transfer (based upon availability of funds) the federal share of these expenses from the federal account to the non-federal account.

*...in stock and ...*

10030210794



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### Year End Report (10/1/07-12/31/07)

#### FEC Comments:

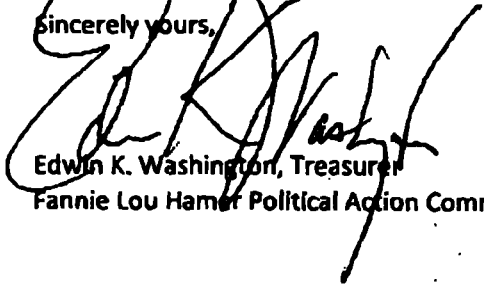
1. The beginning cash balance of this report should equal the ending balance of your Amended October Quarterly Report (7/1/07-9/30/07). Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.
2. The totals listed on Lines 7, 21(b), 31 and 32, Column B of the Summary of 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.

#### FLH Response:

1. The beginning cash balance of this report is not correct and FLH will amend this report and all subsequent reports that may be affected. The information required to file the amended reports is being assembled and the amended Year End Report (10/1/07-12/31/07) and all subsequent reports that are affected will be filed within 30 days.
2. The totals in Column B of the Summary and Detailed Summary Page(s) are not correct because they don't reflect the changes from the Amended October Quarterly Report (7/1/07-9/30/07). The information required to file the amended reports is being assembled and the amended Year End Report (10/1/07-12/31/07) will be filed within 30 days. All subsequent reports that are affected will be filed upon confirmation of these reports being acceptable as filed.

Should you require any further information, please do not hesitate to contact me at 313.753.0053.

Sincerely yours,



Edwin K. Washington, Treasurer  
Fannie Lou Hamer Political Action Committee

10030210795

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
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<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Overnight Delivery Service (Specify):	Shipping Date
Next Business Day Delivery <input type="checkbox"/>	
<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 checked="" type="checkbox"/> Other (Specify): <i>FAX Rec'd from RAO</i>	Date of Receipt or Postmarked <i>1/7/10</i>
<i>ER</i> PREPARER	<i>1/7/10</i> DATE PREPARED

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