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October 4, 2006

Christopher J. Morse Senior Campaign Finance Analyst Reports Analysis Division Federal Election Commission Washington, D.C. 20463

Dear Mr. Morse

This letter is to serve as a follow up to a call my staff initiated with you on September 27, 2006. As you may recall, the purpose of the call was to alert you that the Holland & Knight Committee for Effective Government had just conducted an internal audit covering January 1, 2002 through September 30, 2006. As a result of that audit, it was discovered that two campaign contributions made by H&KCEG in 2003 were not reported to the FEC due to clerical oversight. The combined total of those two contributions equals \$1500.

By not reporting these two disbursements, we realize that this will affect the ending and beginning year balances from our mid-year 2003 report through our September 2006 monthly reports. As you directed, we will begin amending each report during this time period to reflect the change in the overall balance, by including these two disbursements in the appropriate report (mid-year and end-of- the-year 2003). We believe that as a result of these amendments, and the reporting of voiding all outstanding checks since 2002 and approximately \$71 in bank service charges in our October 2006 monthly report, we will have reconciled all outstanding records.

Please call myself at (202) 457-7143, or Chris DeLacy at 202-457-7162 if we may provide you with any further information.

Sincerely, Richard M. Gold Treasurer