

ETEXT ATTACHMENT

03/10/2003 17 : 25

March 10, 2003

To: John D. Gibson

Assistant Staff Director

Reports Analysis Division

From: Los Angeles County Lincoln Clubs

ID 00248658

RE: your letter of Feb. 27, 2003, in reference to the Lincoln Club's Mid-Year Report (1/1/01-6/30/01)

Per your instruction in your letter to call Maureen Benitz (Campaign Finance Analyst, Reports Analysis Division) if we had any questions, we spoke with Ms. Benitz this morning. She clarified, to our report preparer, the matter of the funds transfer in question.

Maureen Benitz has directed us to send you this Miscellaneous Electronic Submission explaining the matter in lieu of filing an amendment. Ms. Benitz also said that we should transfer the \$2,880. back into the State Account. The transfer will be made immediately and per Ms. Benitz will be reported with reference to this M.E. Submission in the midyear, 2003 report to the FEC, due 7/31/03.

In regard to the matter of the transfer: an error was made by the assumption that refunds (received in December 2000) from Federal Candidates of contributions made from Federal monies required an adjustment in our pro-rata percentage between Federal and State participation in our Generic Voter Drive costs. This assumption resulted in the transfer, which should not have been made, of \$2,880. of State monies into the Federal account, as reported in January 2001.

Again, we are sending you this information in this Miscellaneous Electronic Submission format, instead of filing an amendment, per the instructions of Maureen Benitz given today.

Thank you.

Douglas R. Boyd, Sr., by Marilyn Epperson, Accountant

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