



REPUBLICAN PARTY OF NEW MEXICO

JUN 7 10 54 AM '95

JOHN DENDAHL
Chairman

June 29, 1995

Ms. Jan McBride, Reports Analyst
Reports Analysis Division
Federal Election Commission
999 E Street, NW
Washington, DC 20463

Re: C00020818

Dear Ms. McBride:

By way of introduction, I have been recruited by the Republican Party of New Mexico to resolve discrepancies in their FEC filings. I am a former CPA, having stopped work upon my marriage over seventeen years ago.

As a result of our conversation on Wednesday (June 14), I am preparing an amendment to the 1993 mid-year report to reflect actual receipts of the Party (among other things). The apparent \$29,359.34 over-transfer from the non-federal account to the allocation account which was reported on the mid-year report is a reporting error. From my investigations, I have determined non-federal receipts for the first six months of 1993 to be approximately \$52,500.00. Therefore, it would be impossible for \$106,000.00 to have been transferred from the non-federal account.

A similar error appears on the year-end report, and an amendment to that report will also be submitted to properly reflect receipts as well as resolve issues raised by the FEC in letters dated April 14, 1994 and May 10, 1995.

I have asked the Party to provide me with copies of 1993 and 1994 itemized receipts schedules from their *Front Runner* software package, IRS returns and state filings, which will confirm results of my audit to date.

I am working as quickly as possible in an effort to comply with FEC requests.

Very truly yours,


Maria X. Jackson

**Federal Election Commission
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