

Michelle Lee Grant
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Reports Analysis Division

Part 2 of 2:

5. Due to time constraints we were unable to identify and correct all problems resulting in a discrepancy between the summary and the detail of Refunds to Individuals. These discrepancies will be addressed during our internal audit and will be part of a subsequent amendment to be submitted in the near future.

6. The following individuals with what appear to be incorrect Cycle-to-Date figures have been researched and merged as duplicates were identified. On ones where our research revealed fewer donations, notations are given. All been corrected in the database. No excesses were created by any of the merges.

Last Name	Given Names	Trs Date	Contrib	CTD per	CTD per	TFSA	CTD
Amount	Report	FEC	Aft	Merges			
Arthur Brenda K.	8/9/2007	250	350	620	720		
Bloemendaal Fred	9/28/2007	100	300	800	800		
Chambers Michael	9/28/2007	500	500	750	750		
Duke Ken	9/25/2007	300	400	700	400 a		
Gorman Stephen	9/28/2007	100	600	1,000	1,200		
Grivetti E.J.	9/30/2007	250	250	850	850		
Harris Nancy E.	8/13/2007	1,000	1,000	1,220	100 b		
Krason Gerald R.	9/26/2007	200	350	600	750		
Lack Kathleen R.	9/25/2007	150	250	750	750		
Nottingham Victor	8/8/2007	500	500	1,500	1,500		
Rogers Norman L.	7/25/2007	500	500	1,000	1,200		
Royer Theresa	7/25/2007	250	250	500	500		
Thorne Gregory	9/18/2007	200	500	700	900		
Ullman Pierre L.	7/16/2007	1,000	1,100	1,400	1,400		
Wolfe Betty	8/9/2007	500	500	1,050	1,050		

a \$50 from Kenneth W. Dukes of Walnut, CA research proves different person
b \$1,120 misattributed to the signer of a political committee check.

7. All unitemized contributions are for donors whose aggregate does not exceed \$200. However, during our preliminary internal audit, we identified some duplicates we merged. We will continue our audit which should resolve any other accidental duplicates causing incorrect itemizations and campaign cycle totals in future amendments and reports.

8. Due to time constraints, further clarification for each disbursement will be resolved in an amendment in the near future. We will also adjust our procedures to avoid future problems with this issue.

9. Itemization of reimbursements will be addressed in our internal audit and additional amendment. We will adjust our procedures to ensure reimbursements are properly itemized in the future.

10. Itemization of payroll expenses will be addressed in our internal audit and next amendment. We will also make sure that future transactions are entered properly.

In addition to items mentioned above, our research into these issues and the process of vetting contributions for matching fund submissions has resulted in additional corrections to our database many of which are reflected in our amendment. We will file an additional amendment as soon as possible.

We apologize for the inconvenience these discrepancies, errors and omissions have caused. If you have any questions about the issues we have addressed, please do not hesitate to call our campaign office.

Respectfully,

Image# 27931716988

ETEXT ATTACHMENT

Steven J. Durham, Treasurer

Tancredo for a Secure America

P.S.: Photocopies of back-up documentation will be delivered by certified mail.
