

This Form 99 Miscellaneous Report is being filed in conjunction with an amendment to ANLA PAC's 2009 Mid-Year Report, and as a follow-up to ANLA PAC's response to the October 30, 2009 letter from the FEC in connection with the original 2009 Mid-Year Report.

Specifically, the October 30, 2009 letter from the FEC raised a question regarding the ending cash balance of the Report. Though ANLA PAC displayed a negative balance on its 2009 Mid-Year Report, ANLA PAC did not overdraw its account or incur a debt. Upon conducting an extensive internal review of ANLA PAC records dating from January 1, 2005 to June 30, 2009, we have determined that the negative balance was reported as a result of certain information that was incorrectly disclosed on reports previously filed by ANLA PAC.

At the direction of ANLA PAC's assigned FEC Reports Analyst, Mr. Daniel Buckley, ANLA PAC is taking the following actions to reconcile this discrepancy:

1) Amend ANLA PAC's 2009 Mid-Year Report: ANLA PAC has amended the 'starting balance' (Lines 6A and 6B) of its 2009 Mid-Year Report to accurately reflect ANLA PAC's bank account balance. The amount reported on ANLA PAC's original 2009 Mid-Year Report was \$17,313.69. ANLA PAC's amended 2009 Mid-Year Report has been adjusted to reflect a balance of \$32,471.99.

2) Identify and list specific reporting discrepancies found during internal review: ANLA PAC has identified the following 24 edits for the period beginning January 1, 2005, resulting in a positive ANLA PAC balance adjustment of \$5,737.00. The edits listed below indicate which ANLA PAC FEC Report would be amended, the type of adjustment, Donor (receipts) or Campaign Committee (disbursements) name and amount.

a. 2005 Year End Report, page 14 - Receipt Adjustment - Joanne Kostecky, Kostecky Garden Design - from \$2,113 to \$100 (net -\$2,013).

b. 2005 Year End Report, page 16 - Receipt Adjustment - Scott McAdam, McAdam Landscaping, Inc. - from \$250 to \$150 (net -\$2,113).

c. 2005 Year End Report, page 22 - Receipt Adjustment - Margaret Parkerson, Lancaster Farms, Inc. - from \$1,000 to \$1,250 (net -\$1,863).

d. 2005 Year End Report - Add Receipt - Laurie Damagaard, Kaneville Tree Farms, Kaneville, IL - \$500 on 8/1/2005 (net -\$1,363).

e. 2005 Year End Report - Add Receipt - Carsten Hoffmeyer, Hoffie Nursery, Union, IL - \$550 on 8/1/2005 (net -\$813).

f. 2006 July Quarterly Report, page 9 - Disbursement Adjustment - Check #2500, Pombo for Congress - from \$1,000 to \$1,500 (net -\$1,313).

g. 2006 October Quarterly Report, page 12 - Receipt Adjustment - Mark Sellow, Prides Corner Farms - from \$500 to \$2,000 (net \$187).

h. 2007 Mid Year Report, page 14 - Disbursement Adjustment - Check #2526, Lindsey Graham for Senate - from \$2,500 to \$5,000 (net -\$2,313).

i. 2007 Year End Report, page 9 - Receipt Adjustment - Scott McAdam, McAdam Landscaping, Inc. - from \$200 to \$1,000 (net -\$1,513).

j. 2007 Year End Report - Add Receipt - Payton Parsons, Parsons Nursery, Pawleys Island, SC - \$2,000 on 7/11/2007 (net \$487).

k. 2007 Year End Report - Add Receipt - Greg Schaan, Imperial Nurseries, Granby, CT - \$500 on 8/27/2007 (net \$987).

l. 2007 Year End Report - Disbursement Adjustment - Check #2544, Sandhills Political Action Committee - from \$2,000 to \$1,500 (net \$1,487).

m. 2008 April Quarterly Report, page 7 - Receipt Adjustment - James Wise, Jr., Carolina Nurseries - from \$5,000 to \$500 (net -\$3,013).

n. 2008 April Quarterly Report - Add Receipt - Robert Guy, Carolina Nurseries, Moncks Corner, SC - \$1,000 on 2/4/2008 (net -\$2,013).

o. 2008 April Quarterly Report - Add Receipt - Wayne Sawyer, Bennett's Creek Wholesale Nursery, Suffolk, VA - \$1,000 on

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2/4/2008 (net -\$1,013).

p. 2008 April Quarterly Report - Add Receipt - Mark Peters, Piedmont Carolina Wholesale Nursery, Colfax, NC - \$1,000 on 1/7/2008 (net -\$13).

q. 2008 April Quarterly Report - Add Disbursement - Walt for Congress, Walt Minnick, Idaho District 1 - \$1,500 on 1/24/2008 (net -\$1,513).

r. 2008 April Quarterly Report - Add Disbursement - Gilchrest for Congress, Rep. Wayne Gilchrest, Maryland District 1 - \$1,000 on 1/24/2008 (net -\$2,513).

s. 2008 October Quarterly Report - Add Receipt - Tom Courtright, Orchard Nursery & Florist, Lafayette, CA - \$250 on 7/3/2008 (net -\$2,263).

t. 2008 October Quarterly Report - Add Receipt - Joanne Harden, Mortellaro's Nursery Inc., Schertz, TX - \$1,500 on 7/14/2008 (net -\$763).

u. 2008 October Quarterly Report - Add Receipt - Bruce Bordine, Bordine Nursery, Clarkston, MI - \$3,000 on 7/15/2008 (net \$2,237).

v. 2008 October Quarterly Report - Add Receipt - Dale Deppe, Spring Meadow Nursery, Inc., Grand Haven, MI - \$2,000 on 8/4/2008 (net \$4,237).

w. 2008 October Quarterly Report, page 13 - Disbursement Adjustment - Check #2586, Friends of Erik Paulsen - from \$2,000 to \$1,000 (net \$5,237).

x. 2008 Post-General Report, page 7 - Disbursement Adjustment - remove Friends of Rosa DeLauro check #2588 (reported in 2008 Pre-General) - from \$500 to \$0 (net \$5,737).

3) Officially request 'accounting adjustment' for remaining ANLA PAC balance: Upon internal review of ANLA PAC data, it appears that almost all of the remaining discrepancy in ANLA PAC's FEC reported balance and the actual balance of the ANLA PAC bank account occurred prior to January 1, 2005. At the direction of Mr. Buckley, ANLA PAC is requesting an additional accounting adjustment of \$9,421.30, in addition to the \$5,737.00 of itemized adjustments listed in Action Item 2 above, for a total of \$15,158.30.
