



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

August 22, 2002

RQ-3

R. M. Davis, Treasurer
Eli Lilly and Company Political Action
Committee
Lilly Corporate Center
Indianapolis, IN 46285

Identification Number: C00082792

Reference: July Monthly Report (6/1/02-6/30/02)

Dear Treasurer:

This letter is to inform you that as of August 21, 2002, the Commission has not received your response to our request for additional information, dated July 31, 2002. This notice requests information essential to full public disclosure of your federal election campaign finances. To ensure compliance with the provisions of the Federal Election Campaign Act (the Act), please respond to this request (copy enclosed).

An adequate response must be received at the Commission by September 11, 2002. Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. **Requests for extensions of time in which to respond will not be considered.** Failure to provide an adequate response by this date may result in an audit of the committee. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter, please contact Nicholas Ebinger on our toll-free number (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division) or our local number (202) 694-1130.

Sincerely,

A handwritten signature in dark ink, appearing to read "John D. Gibson".

John D. Gibson
Assistant Staff Director
Reports Analysis Division

Enclosure



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

R. M. Davis, Treasurer
Eli Lilly and Company Political Action
Committee
Lilly Corporate Center
Indianapolis, IN 46285

JUL 31 2002

Identification Number: C00082792

Reference: July Monthly Report (6/1/02-6/30/02)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Schedule B supporting Line 23 of your report discloses one or more contributions to a candidate(s) for the 2002 Primary election; however, the funds were disbursed after the election date(s) (pertinent portion(s) attached). Please note that contributions may not be designated for an election which has already occurred unless the funds are to be used to reduce a candidate committee's debts incurred during that election campaign.

If any apparently impermissible contribution in question was incompletely or incorrectly disclosed, you should amend your original report with clarifying information.

If you have made an impermissible contribution, you must request a refund or provide a written authorization for a redesignation of the contribution pursuant to 11 CFR § 110.2(b) within 60 days of the treasurer's receipt.

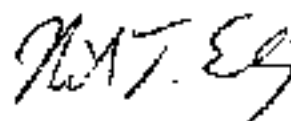
If the foregoing conditions for redesignations were not met within 60 days of the treasurer's receipt, your committee must obtain a refund.

Please inform the Commission of your corrective action immediately in writing and provide a photocopy of the refund or redesignation request sent to the recipient committee(s). In addition, any refunds should be disclosed on Schedule A supporting Line 16 of the report covering the period during which they are received. Any redesignations should be disclosed as memo entries on Schedule B supporting Line 23 of the report covering the period during which the redesignation is made. 11 CFR § 110.1(b)

Although the Commission may take further legal action regarding this impermissible activity, your prompt action in obtaining a refund and/or redesignating the contribution(s) will be taken into consideration.

A response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. Electronic filers must file amendments (to include statements, designation and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,



Nicholas T. Ebinger
Reports Analyst
Reports Analysis Division

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

 Use separate schedule(s)
for each category of the
Detailed Summary Page

 FOR LINE NUMBER:
(check only one)

PAGE 121 / 133

☐ 21b	☐ 22	☒ 23	☐ 24	☐ 25
☐ 26	☐ 27	☐ 28a	☐ 28b	☐ 29

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

ELI LILLY AND COMPANY POLITICAL ACTION COMMITTEE

Full Name (Last, First, Middle Initial)

Date of Disbursement

06 / 12 / 2002

A. Duval For Congress

Mailing Address

Pob 1107

City

Flagstaff

State

AZ

Zip Code

86002

Amount of Each Disbursement this Period

1000.00

Purpose of Disbursement

011

Category/
Type

Candidate Name

Fred Duval

Office Sought:

☒ House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State: AZ

District: 1

Transaction ID: 9214381

Full Name (Last, First, Middle Initial)

Date of Disbursement

06 / 14 / 2002

B. JULIA CARSON FOR CONGRESS COMMITTEE

Mailing Address

2530 N PARK AVE

City

INDIANAPOLIS

State

IN

Zip Code

46205

Amount of Each Disbursement this Period

1000.00

Purpose of Disbursement

011

Category/
Type

Candidate Name

JULIA CARSON

Office Sought:

☒ House

Senate

President

Disbursement For:

2002

☒ Primary

General

X Other (specify) ▼

2002-IN-GENERAL

State: IN

District: 10

Transaction ID: 9214388

Full Name (Last, First, Middle Initial)

Date of Disbursement

06 / 14 / 2002

FRIENDS OF BLANCHE LINCOLN

Mailing Address

PO BOX 118

City

HELENA

State

AR

Zip Code

72342

Amount of Each Disbursement this Period

2000.00

Purpose of Disbursement

011

Category/
Type

Candidate Name

BLANCHE LINCOLN

Office Sought:

☒ House

Senate

President

Disbursement For:

2004

☒ Primary

General

Other (specify) ▼

State: AR

District: 1

Transaction ID: 9214383

4000.00

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

 NTE
 Friends
 Primary
 12/1/02

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

 Use separate schedule(s)
for each category of the
Detailed Summary Page:

 FOR LINE NUMBER:
(check only one)

PAGE 119 / 123

☐ 21b	☐ 22	☒ 23	☐ 24	☐ 25	☐ 29
☐ 26	☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29

 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions
(i) for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full)

ELI LILLY AND COMPANY POLITICAL ACTION COMMITTEE

Full Name (Last, First, Middle Initial)

A. BOB MATSUI FOR CONGRESS

Date of Disbursement

06 / 06 / 2002

Mailing Address

300 CAPITOL MALL

City

SACRAMENTO

State

CA

Zip Code

95814

Amount of Each Disbursement this Period

1000.00

Purpose of Disbursement

011

 Category/
Type

Candidate Name

BOB MATSUI

Office Sought:

☒ House

☐ Senate

☐ President

Disbursement For: 2002

☐ Primary

☒ General

Other (specify) ▼

Transaction ID: 9214379

State: CA

District: 5

Full Name (Last, First, Middle Initial)

B. GORDON SMITH FOR U S SENATE

Date of Disbursement

06 / 06 / 2002

Mailing Address

5285 SW MEADOWS

City

LAKE OSWEGO

State

OR

Zip Code

97035

Amount of Each Disbursement this Period

3000.00

Purpose of Disbursement

011

 Category/
Type

Candidate Name

GORDON SMITH

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For: 2002

☒ Primary

☐ General

Other (specify) ▼

Transaction ID: 9214378

State: OR

District: 2

Full Name (Last, First, Middle Initial)

C. RE-ELECT NANCY JOHNSON TO CONGRESS COMM

Date of Disbursement

06 / 06 / 2002

Mailing Address

PO BOX 1988

City

NEW BRITAIN

State

CT

Zip Code

06056

Amount of Each Disbursement this Period

3000.00

Purpose of Disbursement

011

 Category/
Type

Candidate Name

NANCY JOHNSON

Office Sought:

☒ House

☐ Senate

☐ President

Disbursement For: 2002

☒ Primary

☐ General

Other (specify) ▼

Transaction ID: 9214376

State: CT

District: 8

SUBTOTAL of Disbursements This Page (optional)

7000.00

TOTAL This Period (last page this line number only)

