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APR 27 10 20 AM '00

April 26, 2000

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

Dear Ms. Kitchen:

Per the letter April 10, 2000, the AFSA PAC is filing an amendment to Year End Report (12/1/99-12/31/99). As indicated on the letter, the response was to be filed within the 15 days of the date of the letter but we were unable to fulfill this requirement due to several factors. Foremost being that our office space was under construction the month of April and mail was unable to reach the recipients in a timely manner. Below are responses to the issues -

ISSUE 1: The beginning cash balance of this report should equal the ending balance of your December Monthly Report. Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.

On July 12, 1999 check number 343 in the amount of \$1,000 was made payable to "Lazio for Congress". This check was never cashed. In December 1999, the AFSAPAC was asked to void that check and issue a new check (check number 370) made payable to "Lazio 2000". As a result of voiding the July 12, 1999 check, our PAC software backdated the void to the date it was written. Accordingly, the beginning cash at December became \$1,000 greater. At the same time, the year-end balance was proper. We feel the balances are properly stated as of December 31, considering the December void and reissuance.

ISSUE 2: The incorrect totals on Lines 7, 23, and 30 of Column B of the Summary and Detailed Summary Page.

The incorrect totals occurred as a result of ISSUE 1. With the above explanation, we feel the balances are properly stated.

If further assistance is needed regarding the above items, please do not hesitate to contact me at (202) 296-5544 ext. 624.

Sincerely,

Danielle M. Koon
Government & Legal Systems Manager

Federal Election Commission

**ENVELOPE REPLACEMENT PAGE
FOR INCOMING DOCUMENTS**

The Commission has added this page to the end of this filing to indicate how it was received.

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