



WewerLacy@aol.com
02/14/2012 01:23 PM

To pnurthen@fec.gov
cc
bcc

Subject Re: Draft Final Audit Report

History:  This message has been replied to.

I am very sorry can we provide something by tomrrow?

We are net requesting a hearitig.

James V. Lacy
Wewer & Lacy, LLP

Visit our website at www.wewerlacy.com

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February 10, 2012

Alex Boniewicz/Paula Nurthen
Audit Division - Federal Election Commission
999 E Street NW
Washington, DC 20463

Re: Draft Final Audit Report – The Legacy Committee Political Action Committee (C00429084)

We would like to make the following comment re: the \$85,152 cash balance as of December 31, 2008:

- The \$85,152 was a minimal balance remaining in the account at that time and was quickly used to pay vendors and management fees.
- By June 30, 2009, the balance was only \$2,088.
- By December 31, 2009, the balance was reduced to \$75.
- In January 2010, the committee needed to raise additional emergency contributions to cover a fine imposed by the FEC that we had previously objected to. The fine was imposed essentially because the name of a vendor we listed on your electronic reporting system was “too long” and was not accepted, causing us confusion and a delay in the filing that was not resolved for a little over a week. The fine of \$6,000 was outrageous and confiscatory for the violation, but we had no practical alternative but to pay it and it was paid in January 2010.
- As of December 31, 2011, the bank account balance was \$119, and will soon be closed out due to bank service charges.

We make these comments to emphasize that the “snapshot” balance of \$85,152 as of December 31, 2008 was a minimal balance which was used to pay off vendors within six months. And as of today, the \$119 remaining balance will soon be “eaten up” by bank service charges.

Sincerely,

Barrett Garcia
Assistant Treasurer
The Legacy Committee Political Action Committee