

Tomlinson, Nydam and Prince, L.L.P.

Attorneys at Law

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M.S. Tomlinson SBN 28238 ~ Kenneth W. Nydam SBN 39305

Timothy P. Prince SBN 151245 ~ G. Keith Sprague (1922-1999.)

May 17, 2000

Federal Election Commission  
Office of the General Counsel  
999 E Street, N.W.  
Washington D.C. 20463

Re: MUR 4973  
Respondent:  
Marta Macias Brown  
For Congress and  
Mr.M.S. Tomlinson as Treasurer

Gentlemen:

During the campaign, Bobi Johnson, the campaign chairperson learned that the mail consultant, Parke Skelton, had used the State of California requirements for disclosure rather than the Federal Requirements. The first run on the material had the notation

"Marta Macias Brown for Congress  
P.O. Box 1887, Colton, California"

The second and all subsequent runs had the appropriate FEC disclosure.

When Bobi Johnson discovered the error, she had the problem corrected on the subsequent runs and notified the FEC of the error.

Bobi Johnson did not see the real layout and design of mail pieces until graphics were completed, and then they were poor quality faxes, She finally convinced the vendor to put photos up on the Internet so she could approve them before inclusion in completed pieces, but continued to view text and layout in fax copies.

The bank used by the Committee does not return original checks but copies of the checks can be provided if necessary.

RECEIVED  
FEDERAL ELECTION  
COMMISSION  
OFFICE OF GENERAL  
COUNSEL

MAY 18 9 55 AM '00


21 04 03 2624

May 17, 2000  
Page Two

Copies of the invoices are attached as an exhibit to this letter together with a description of the various vendors.

If appropriate, we would like to pursue preprobable cause conciliation with regard to this matter.

Very truly yours,

  
M. S. Tomlinson

MST/tg

Enclosure

21.04.403.2675

**Radstone & Thomas****Invoice**

Richard Radstone Photography

voice 323 957 2553 fax 323 957 2558

1112 N. Beachwood Dr Los Angeles CA 90036

DATE

INVOICE NO.

09/03/99

1998216

**BILL TO**

MARTA BROWN  
c/o SKELTON GROVER & ASSOCIATES  
6305 YUCCA STREET #300  
LOS ANGELES CA 90028

**SHIP TO**

MARTA BROWN  
c/o SKELTON GROVER & ASSOCIATES  
6305 YUCCA STREET #300  
LOS ANGELES CA 90028

Our Job #	Terms	Delivered	Delivered Via	FOB	Your Job #
7133	Due on receipt	09/03/99	FedEx	Shipping	
Date	Description	Qty	Rate	Amount	
09/03/99	Photo shoot for Marta Brown 8.25% California Sales Tax		1,250.00 8.25%	1,250.00 103.13	
<div> <div>RADSTONE &amp; THOMAS Federal Tax ID # 556-69-0755</div> <div>Total</div> <div>\$1,353.13</div> </div>					

Thank You

21.04.403.2676



**MARSHALL  
ARTS  
CREATIVE  
SERVICES**

ADVERTISING • GRAPHIC DESIGN • DESKTOP PUBLISHING  
INVOICE # 729  
DATE: September 13, 1999  
CLIENT: Marta Macias Brown  
TERMS: 50% start; 50% comp't  
PROJECT: Political Direct Mail

**Digital graphics production for Direct Mail pieces**

AV	\$450.00
Letter & Insert	550.00
Magazine (Tradition)	650.00
Gun	650.00
Seniors	550.00
Environment	650.00
Ayala	550.00
Safe	650.00
Boxer	450.00
Latino	450.00
Values	650.00
Grams (Boxer & Ayala)	300.00
Women	650.00
Marta	550.00
Afro	450.00
Dave	250.00
Gun 2	550.00

**Negative film and matchprint output**

AV	\$64.64
Letter & Insert	331.28
Magazine (Tradition)	850.40
Gun	543.40
Seniors	250.48
Environment	543.40
Ayala	250.48
Safe	543.40
Boxer	129.28
Latino	64.64
Values	424.20
Grams (Boxer & Ayala)	80.00
Women	420.00
Marta	300.00
Afro	80.00
Dave	80.00
Gun 2	420.00

Subtotal = \$14,375.60

CA State Tax (8.25%) = \$1,185.99

Total = \$15,561.59

Please make check payable to Marshall Arts Creative Services and remit to:

Marshall Arts Creative Services  
9616 Highland Gorge Drive  
Beverly Hills, CA 90210  
(310) 859-9598 Fax: 859-9597

Please note MACS' invoice number on your check. Do not withhold taxes.

Thanks for the projects!

Sincerely,

Joyce Marshall; Marshall Arts Creative Services  
SS# 218-48-8577 AS # 69188293

21.04.403.2677

# Invoice



commonwealth communications

Date: 09/10/99

Invoice #: 191199516

**Bill To:**

SG & A Campaigns  
6305 Yucca Street, #304  
Los Angeles, CA 90028

**Ship To:**

All Direct Mail  
7040 Lankershim Blvd.  
North Hollywood, CA 91605

P.O. No.	Terms	Del. Date	Ship Via	FOB	Code 1
	On Receipt	09/07/99	Our Truck	North Hollywood	0112
Quantity	Description				Price
60,000	Marta Brown 8 page "Tradition"				\$9,967.00

Please note invoice number on payment

Print Production and Publishing

465 California Street, Suite 412, San Francisco, CA 94104 • Fax (415) 986-7414 • Telephone (415) 986-7470

Commonwealth Communications is incorporated in the State of California. David Potemkin, President.

21-04-403-2638

**CROSHAW**

PRINTING &amp; DIRECT MAIL, INC.

1220 East Fourth Street

Long Beach, CA 90802

562-989-0075 Fax 562-989-0077

**Invoice**

8/8/99

10681

Marta Macias Brown for Congress  
 P.O. Box 1887  
 Colton, CA 92324

Due upon receipt PEC 9/10/99 Driver J691

52,000 501

Custom Printing - 8 x 21 1/2 self mailer  
 80# Matte Book, 4/4. 2 Fold  
 Sales Tax

0.09183

4,768.001

8.25%

393.11

Tradition

Thank you for your business.

**TOTAL****\$5,158.11**

All balances over 30 days subject to 1% finance charge.

21.04.403.2679

**Invoice**

commonwealth communications

**Date:** 09/10/99**Invoice #:** 191199517**Bill To:**

SG & A Campaigns  
6305 Yucca Street, #304  
Los Angeles, CA 90028

**Ship To:**

All Direct Mail  
7040 Lankershim Blvd  
North Hollywood, CA 91605

P.O. No.	Terms	Del Date	Ship Via	FOB	Code #
	On Receipt	09/07/99	Our Truck	North Hollywood	0112
Quantity	Description				Price
47,000	Marta Brown "Guns"				\$6,065.00
				SUBTOTAL	\$6,065.00
				SALES TAX	\$500.36
				FREIGHT	Included
				TOTAL DUE	\$6,565.36

Please note Invoice number on payment

Print Production and Publishing

Please note invoice number on payment

Print: Production and Publishing

465 California Street, Suite 412, San Francisco, CA 94104 • Fax (415) 986-7414 • Telephone (415) 986-7470

Commonwealth Communications is a corporation in the State of California. Fiscal Responsibility Provided.

21.04.403.2680



# All Direct Mail Services

*A Complete Mailing Service*

(818) 765-7119 Fax (818) 765-6960

7040 Lankershim Blvd.

North Hollywood, CA 91605-5803

\*\*\*\*\*  
INVOICE NO. 1 47672  
INVOICE DATE: 09/10/99  
\*\*\*\*\*

TO:

89 & A / PARKE SKELTON  
c/o MARTA BROWN  
6305 YUCCA ST. #304  
LOS ANGELES, CA 90028

JOB NAME: MB-GUN VIOLENCE  
2ND DROP: RUSH

CUSTOMER'S P.O. #		SALES REP.		CUSTOMER CODE		OUR W.O. #	
		ERIC		PARK33		47672	
QUANTITY	DESCRIPTION				UNIT PRICE	UOM	AMOUNT
46.068	MB-GUN VIOLENCE				0.01640		755.52
1	LABEL & SORT CREWMAN				20.00000		20.00
1	LABELER SETUP				80.00000		80.00
1	DELIVERY SCF DROP ALHAMBRA P.O. SMALL TRUCK				150.00000		150.00
1	DELIVERY SAN BERNADINO P.O. LARGE TRUCK				150.00000		150.00
	DEP CK #171 16600.00 0909						
1.0000	POSTAGE PERMIT #987 0909				6581.54000		6,581.54





# All Direct Mail Services

*A Complete Mailing Service*

(818) 765-7119 Fax (818) 765-6960

7040 Lankershim Blvd.

North Hollywood, CA 91605-5803

\*\*\*\*\*  
INVOICE NO. 1 47731  
INVOICE DATE: 09/14/99  
\*\*\*\*\*

TO:

SB & A / PARKE SKELTON  
c/o MARTA BROWN  
6305 YUCCA ST. #304  
LOS ANGELES, CA 90028

JOB NAME: MS-GUN VIOLENCE  
2ND DROP: RUSH

CUSTOMER'S P.O. #		SALING NO.	CUSTOMER CODE		CUSTWO #	
		ERIC	PARK33		47731	
QUANTITY	DESCRIPTION			UNIT PRICE	USA	AMOUNT
1,634	MS-GUN VIOLENCE SUPPLIMENT LABEL & SORT CHESTING					
1	LABELER SETUP					
1	MACHINE MINIMUM CHARGE			150.00000		150.00
1	DELIVERY SCF DROP ALHAMBRA P.O. SMALL TRUCK			50.00000		50.00
1	DELIVERY SCF DROP SAN BERNADINO P.O. SM TRUC			150.00000		150.00
1.0000	POSTAGE PERMIT #987 0913			246.47000		246.47

21.04.403.2682



# All Direct Mail Services

*A Complete Mailing Service*

(818) 765-7119 Fax (818) 765-6960

7040 Lankershim Blvd.

North Hollywood, CA 91605-5803

\*\*\*\*\*  
INVOICE NO. : 47669  
INVOICE DATE: 09/10/99  
\*\*\*\*\*

TO: \_\_\_\_\_

SG & A / DARKE SKELTON  
c/o MARTA BROWN  
6305 YUCCA ST. #304  
LOS ANGELES, CA 90028

JOB NAME: MB-TRADITION  
2ND DROP: RUSH

CUSTOMER'S P.O. #		BILL TO		CUSTOMER CODE		QUANTITY	
		ERIC		PARK33		47669	
QUANTITY	DESCRIPTION				UNIT PRICE	UNIT	AMOUNT
	<b>MB-TRADITION</b>						
46,868	LABEL & SORT CHEMIRE				0.01640		755.52
1	LABELER SETUP				20.00000		20.00
1	DELIVERY SCF DROP ALHAMBRA P.O. SMALL TRUCK				80.00000		80.00
1	DELIVERY SAN BERNADINO P.O. LARGE TRUCK				150.00000		150.00
	DEP CK #145 16600.00 0909						
1.0000	POSTAGE PERMIT #987 989				6581.54000		6,581.54

21.04.403.2683



# All Direct Mail Services

*A Complete Mailing Service*

(818) 765-7119 Fax (818) 765-6960

7040 Lankershim Blvd.

North Hollywood, CA 91605-5803

\*\*\*\*\*  
INVOICE NO. 1 47705  
INVOICE DATE: 09/13/99  
\*\*\*\*\*

TO:

SG & A / PARKE SKELTON  
C/O MARTA BROWN  
6305 YUCCA ST. #304  
LOS ANGELES, CA 90028

JOB NAME: MB-TRADITION  
2ND DROP: RUSH

CUSTOMER P.O. #		SALES REP.	CUSTOMER CODE	C.A.W.A. #	
		ERIC	PARK33	47705	
QUANTITY	DESCRIPTION	UNIT PRICE	U/M	AMOUNT	
5,622	MB-TRADITION SUPPLIMENT				
1	LABEL & SORT CHESTNINE				
1	LABELER SETUP				
1	MACHINE MINIMUM CHARGE	150.00000		150.00	
1	DELIVERY SCF DROP ALHAMBRA P.O. SMALL TRUCK	80.00000		80.00	
1	DELIVERY SCF DROP SAN BERNADINO P.O. SM TRUC	150.00000		150.00	
1.0000	POSTAGE PERMIT #987 0910	879.75000		879.75	
Less Deposit Of:				879.75	
SUB TOTAL				1,259.75	
SALES TAX @ 8.25 % TAX				0.00	
PLEASE PAY THIS AMOUNT TOTAL				380.00	

TOTAL P.11

21-04-403-2634

**I. Campaign Vendors in relation to Campaign Mailers—"TRADITION"**

- A. SG & A Campaigns**
  - 1. provided mail design and production
  - 2. total paid for campaign= \$37,600
  - 3. contact: Parke Skelton
- B. All Direct Mail Service**
  - 1. mail house services
  - 2. total paid = \$1367
  - 3. subcontractor to SG&A
- C. Marshall Arts Creative Services**
  - 1. graphic design to film
  - 2. total paid = \$1500
  - 3. subcontractor to SG&A
- D. Redstone-Thomas**
  - 1. photography
  - 2. total paid for campaign = \$1353
  - 3. subcontractor to SG&A
- E. The Stationery Place**
  - 1. printing
  - 2. total paid = \$10,789
  - 3. subcontractor to SG&A
- F. Political Data**
  - 1. labels
  - 2. total paid = \$601
  - 3. Jim Hayes

**II. Campaign Vendors in relation to Campaign Mailers—"GUN COMPARISON"**

- A. SG & A Campaigns**
  - 1. provided mail design and production
  - 2. total paid for campaign= \$37,600
  - 3. contact: Parke Skelton
- B. All Direct Mail Service**
  - 1. mail house services
  - 2. total paid = \$1367
  - 3. subcontractor to SG&A

21 "04" 403 "2685

**C. Marshall Arts Creative Services**

1. graphic design to film
2. total paid = \$1193
3. subcontractor to SG&A

**D. Redstone-Thomas**

1. photography
2. total paid for campaign = \$1353
3. subcontractor to SG&A

**E. The Stationery Place**

1. printing
2. total paid = \$6565
3. subcontractor to SG&A

**F. Political Data**

1. labels
2. total paid = \$451
3. Jim Hayes

III. "Tradition" 52,622 pieces printed and distributed in two mailings  
 "Gun Compare" 47,702 pieces printed and distributed in one mailing