

Zuzana Pacious

From: [REDACTED]
Sent: Tuesday, August 2, 2022 3:08 PM
To: Audit
Cc: Zuzana Pacious
Subject: RE: Response to Draft Final Audit Report-Anibal Comisionado 2020

Dear Ms. Pacious,

We are responding to the Draft Final Audit Report of Anibal Comisionado 2020 dated July 15,2022. In our response to Interim Audit Report (IAR), we explained the reasons for the differences between the amounts included in the reports filed by the Committee and the numbers according to our accounting records and explained that the differences were due to problems in handling the software, and not due to negligence or intentional disregard of FEC's requirements.

The findings detailed in the report were analyzed and we agreed to file Forms FEC 99 for the two findings notified to the Committee. On July 29,2022 we filed Form FEC 99 to respond to finding # 2 related to disclosure of information and/or name of employer, and yesterday we send to your office a draft of our response to finding #1 addressing the misstatement of the financial activity. We propose to file the response to this finding as soon as we receive a response from your office. When submitting Form FEC 99 responding to the first finding, we understand we would have complied with the requirement of correcting the misstatements to permit for your office to close the audit.

Based on the findings notified to the committee and the status of our responses, it is our opinion that a hearing before the Commission is not necessary.

We certainly appreciate all the assistance your office has provided us in this process.

Cordially yours,

José Luis Mendoza
Treasurer.