

FEC Audit Division
Kendrick Smith
1050 First Street, NE
Washington, DC 2000

RE: Latinos for America First PAC response to the Interim Audit Report (IAR)

Dear FEC Audit Division:

We would like to thank you for your hard work, patience, and due diligence in helping our PAC in becoming fully compliant. You assisted us in finding errors, assisted us with correcting the errors, but most importantly this audit has allowed us to change procedures and guidelines with the compliance practices for our PAC. Compliance and transparency is very important to us and our supporters. This audit has encouraged us to purchase QuickBooks and other FEC recommended software to help us with filings and keeping us organized. We have hired a FEC compliance officer and a finance director. This audit has also allowed us to amend our reports to correct the errors that were found. We paid a fine for our tardiness in the Best-Efforts reporting. This audit has assisted us with implementing best practices in compliance.

Our Latinos for America First PAC feels confident that we have implemented procedures and reorganized to help us remain compliant moving forward.

We would like to reiterate from the report that all errors detected have been corrected and we have filed the amendment to rectify the recommended amendment to its most recently filed disclosure report and we made a one-time adjustment per the FEC to correct the cash on hand.

We would like to thank the audit committee for their utmost professionalism and their tireless hours spent on helping our committee during this audit. We appreciate all of you and look forward to continuing building our professional relationship with the FEC.

Sincerely

Bianca Gracia
Executive Director