



RE: Tennessee Democratic Party Interim Audit Report
Neil P. Reiff to: RHarris@fec.gov

03/11/2014 10:13 AM

History: This message has been replied to and forwarded.

Sorry, I forgot to hit send on the email yesterday, here is our short response:

The TNDP's omission of Levin schedules L on its Post-General Report was inadvertent. The information for those schedules were entered into the TNDP's compliance software for inclusion on the post-general report. However, the software (NGP) requires that a box be checked within the software to affirmatively include the Schedule L's so that the schedules are not included when there is no Levin activity or funds in a Levin account. As this was the first time in several years that the TNDP had reportable Levin activity, the committee had forgotten to check the box to include this information in the report and did not realize that had done so until it was brought to the attention of the committee. Once this was brought to the TNDP's attention, the committee immediately checked the box and filed an amended report.

Neil P. Reiff

Sandler, Reiff, Young & Lamb, P.C.
1025 Vermont Ave, NW
Suite 300
Washington, D.C. 20005
w. (202) 479 - 1111
f. (202) 479 - 1115

This message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure. If the reader of this message is not the intended recipient or any employee or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by email. Thank you for your cooperation.

IRS Circular 230 Disclosure: To ensure compliance with requirements imposed by the IRS, we inform you that any U.S. federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding penalties under the Internal Revenue Code or (ii) promoting, marketing, or recommending to another party any transaction or matter addressed herein.