

From: "Jane Leiderman" <jane20@pacbell.net>
To: <tobrien@fec.gov>
Date: 06/02/2016 06:30 PM
Subject: RE: extension request

Hello Terry,

I have filed 5 amendments reflecting incoming/outgoing amounts for Credit Card contributions/transfers for Lieu Victory Fund.

Also, I believe the unknown difference specified in your report comes from "processing fees" that are reflected in December bank statements but weren't reported on the FEC report until 1st quarter of 2015. The reason for delay in reporting of these charges was due to maternity leave I was on since November of 2014.

I hope this clears most of the items from the audit report.

Please let me know if you have any questions.

**Thank you,
Jane**