

## ETEXT ATTACHMENT

02/08/2006 12 : 06

This submission responds to the Commission's letter of January 27, 2006 regarding the committee's 2005 November Monthly Report:

- 1) Offsets received from Conexis and Cheryl Benton were reimbursements for health insurance payments made by the DNC under COBRA.
- 2) All expenses for "catering, food and beverage", "design/printing", "entertainment venue & concert cost", "events-meetings venue rental fee", "fundraising consultant", "media production" and "publications/subscriptions" on schedule B are for ordinary operating expenses of the committee and are not on behalf of any federal candidate.