

ETEXT ATTACHMENT

06/09/2004 12 : 22

In reference to your letter of May 26, 2004 concerning our Year End Report (12/1/03-12/31/03) Schedule B supporting Line 21(b) payments totaling \$ 31,927.65 for telemarketing, direct mail, fundraising, and postage were all in connection with our fundraising for the Party. NONE was for any candidate. We had no employees spending 25% or more of their time on Federal Election Activity and therefore, there were no salaries or wages on our report. As previously discussed, Schedule D reflects credit memos, since the software does not provide an avenue to report such items. If we can be of further assistance, please feel free to contact us. Thank you.