

ETEXT ATTACHMENT

09/22/2005 15 : 63

This memo should have been attached to our July Report for the Period June 1 - June 30.

In reference to our ASDC Dollars for Democrats and AR Party Victory Fund memos vs payments received - we are accurately reporting the checks received and the memo's. As you are aware they are not necessarily received and reported in the same period.

We had no federal wages since we have not federal candidates running in this election during this cycle. The expenditures for the JJ Dinner were for not for a particular candidate - it was a fundraiser, but no state money was used to pay the expenses, since our non federal funds were low. - The expenditures for the ASDC meeting was not a fund raising expense - it was for hosting the Association of State Democratic Chairmen. The contributions reported as Below Limit - Not Required are from many individuals - none of which has an aggregate of more than \$200.00.