

ETEXT ATTACHMENT**11/18/2005 22 : 17**

Per your letter of November 16, the \$6,100 that is classified as a "return of incorrect transfer from August, 2004," is explained in a letter already filed on March 28, 2005. In 2004, \$6,100 was transferred to the Federal account from the State account as a reimbursement of the state share of an allocatable expenditure. However, we were informed that we could not allocate voter drive expenses in election years with federal candidates on the ballot, and the \$6,100 item mentioned in your letter is the return of that money.

Our procedure for allocating expenses between federal and non-federal accounts is to make it proportionate to types of income raised in the case of fundraisers (or pay 100% federal), or by the H1 figure for other costs (or to pay 100% federal).