

In response to your inquiry as to whether the \$120,497.30 listed as unitemized receipts on your year end (12/31/05) filing should be itemized, the answer is no .Our credit unions collect funds from their members who participate in the credit union's activities such as golf outings, casual days, candy sales, cookbook sales, and other miscellaneous activities/items. The money raised from these many activities is then periodically collected and forwarded to MCULLAF in the form of money orders. While the money orders themselves may exceed the \$200 level, the contributions of the individuals making up that sum are aggregately well below the \$200 reporting criteria. Committee identification numbers have also been corrected for future reporting.