

ETEXT ATTACHMENT

04/16/2004 16 : 28

This letter is in response to the March 24, 2004 inquiry regarding the year end FEC report.

Schedule A of our report shows contributions from the Hon. Connie Nass, Auditor of the State of Indiana. These are not individual contributions from her but rather checks from the office of the Auditor of the State of Indiana. These checks are comprised of individual contribution under \$30 for the purchase of Indiana personalized license plates. Therefore, no individual contribution limits were breached. To further clarify, we have changed the contributions in question to reflect them being received by the Auditor of the State of Indiana and have moved these contributions to Line 17, per your request.

Schedule A supporting line 11(a)(i) of our report discloses receipts from Gordon & Schwenkmeyer Inc. for telemarketing fundraising services. We inadvertently did not un-itemize the necessary receipts. This mistake has been corrected and all individual contribution exceeding \$200 have been disclosed as a memo text.

Schedule A supporting Line 15 of our report discloses payments from federal candidate committees as a dollar for dollar pass through for payroll.

The Schedule A disclosure of DNC State Party Victory Fund receipts of \$17,243.28 takes into account proceeds represented in our mid year report.

All memo entries on Schedule A of our report are attributed to the DNC State Party Victory Fund. All Gordon and Schwenkmeyer individual contributions in excess of \$200 have been memo texted with the appropriately dated Gordon and Schwenkmeyer check.

Schedule B supporting Line 21(b) disclosure of \$34,272.35 for 'fundraising' and 'federal fundraising' does not refer to a clearly identified candidate for Federal office nor does it promote, support, attack or oppose any candidate for Federal office; therefore it does not meet the definition of Federal Election Activity.

Although we show employees on Line 21(b), none meet the Federal Election Commission definition of federal election activity.

Per your request, all disbursement descriptions have been changed.

Schedule B supporting Line 21(b) disclosure of \$40,000 in transfers were to replenish non-federal funds for cash flow reasons.

Per your request, all Provident bank descriptions have been changed to reflect credit card payments.

Per your request, all descriptions for Anthem Benefit Administrators have been changed to reflect these payments as COBRA payments, not current employee insurance payments. COBRA payments benefit individuals who have been terminated by the Indiana Democratic Party. Also, payments to Gibson Insurance company have been changed to reflect payments for liability purposes.

Per your request, the September interest disclosure from Union Federal Savings Bank has been corrected to be reflected on Line 17.