ETEXT ATTACHMENT

08/16/2005 17 : 28

Federal Election Commission
999 E. Street NW
Washington DC 20463
Attention: Sally Bacon, Senior Campaign Finance Analyst

Dear Ms. Bacon:
Pursuant to the Request for Infomation dated July 28, 2005, I am forwarding this explanation regarding the discrepancy in Column B totals and cash on hand. Prior to creating the July quarterly report (4/1/05-6/30/05), I discovered an error in a previos report and had amended the 2004 30-day Post General, 2004 Year -end, and the April Quarterly reports. However, although I closed the reports on the FEC electronic filing database, I neglected to upload the reports and consequently did not electronically file them. The amended reports were done as a consequence of reporting a receipt from SEIUPAC that was never received or negotiated. The entry appeared on the 30-day post general report. The aforementioned PAC has also amended their report to reflect the same issue. Thus, when I created and filed the July quarterly report, the information that carried over was from closed but not yet filed reports. I have since then filed the amended reports which should now balance the reported figures at issue in the Request for Information. I apologize for this discrepancy.

Sincerely,
Christina Morales
Treasurer