

## ETEXT ATTACHMENT

05/19/2003 21 : 10

TO: Federal Election Commission

FROM: Nevada State Democratic Party C00208991

SUB: Year End Report (11/26/02 - 12/31/02)

This memo is in response to your letter referencing the above report.

- The receipt of 12/23/02 from the Democratic National Committee's Direct Mail Account disclosed on line 12 of Schedule A was a transfer-in and a joint fundraising receipt.

- Schedule A supporting Line 15 of the Detailed Summary Page - the receipts from Media Strategies & Research received on Dec. 20 and Dec. 30, 2002 were the FEDERAL portion of the refund. The non-federal portions of the refunds were transferred separately .

- Detailed Summary Page, Line 18 - on May 5, 2003 the amount of \$14,242.77 was transferred from our Federal Account into the Non-Federal Account.

I trust this information will clarify your questions.

Thank you.