

ETEXT ATTACHMENT

11/22/2002 20 : 09

Mr. Christopher Morse
Campaign Finance Analyst
Reports Analysis Division

RE: September Monthly Report (8/1/02-8/31/02)
ID# C00084368

Dear Mr. Morse:

Thank you for your letter of November 13 in which you questioned certain items in the above referenced report. We have this date filed an amended report which is FEC-64695 to correct errors in Column B.

Regarding the contributions which appear to be from corporations, they are from Pacs. The complete names of the pacs did not appear on the report, however, this has been corrected and they have now been reported on Line 11(c) of the amended report.

Disbursements labeled "outreach" included events held for minority voter organization. A disbursement for outreach entertainment was for a band for one of these events. All disbursements labeled consulting, contract employee and contract labor have been more specifically identified on the H4. The "reception" was an outreach event as described above and not for any specifically identified federal candidate.

All disbursements for voter registration were for generic voter registration and not for any specifically identified federal candidate.

The \$35,000 transfer from the non-federal account was made erroneously. A \$5,000 refund was made 11/22/02 to the non-federal account.

We hope this information will be helpful in your further review.

Sincerely,

Carol Hardwick, Assistant Treasurer