

ETEXT ATTACHMENT

11/24/2004 14 : 45

This is in response to the Commission's letter dated October 27, 2004.

The \$1100 receipt in question was a memo entry attempting to explain the allocation of the \$11,100 contribution from the Warner's previously reported. This \$1100 was moved to the PAC Admin account in the check mentioned below.

Regarding the Commission's second question: \$24,400 was disclosed as apparent contributions from corporations and \$19325 was moved to PAC Admin Account. The \$1100 from above plus the \$3700 from Hollingsworth/Shaffer was transferred from the PAC account into the PAC admin account on April 29, 2003 check number 1042. A copy of said check will be sent to the Commission this date. New PAC procedures were enacted in 2004 to ensure transfers are made more timely. Please contact me with any questions.