

ETEXT ATTACHMENT

06/06/2005 14 : 36

This is in response to your letter of May 6, 2005, regarding this report. This committee is a local party committee largely run by volunteers. Regretably it has been increasingly apparant that there has been difficulty understanding and getting others to understand the changes in reporting required by BCRA. We have provided a Levin report with this amendment and we have reviewed our records to make sure that any transfers for FEA were made from Levin contributions. We trust that this response will be of assistance and adequately responds, failing, we will explain, amend or supplement as you deem appropriate. We really are trying very hard to cope with these extremely complicated regulations and reporting requirements. In response to your statement - (Schedule H3 of your report discloses transfers in totaling \$ 10,690.91) - We misreported the transfers because we misunderstood the use of the Activity or Event Identifier field on Schedule H4 entries. The schedule H4 entries are now disclosed on Schedule H6, and the transfers are now disclosed on Schedule H5. We do not believe we have made any overtransfer of nonfederal or Levin Funds. In response to your statement-(Schedule A supporting line 15 of the Detailed Summary Page discloses a refund(s))- The original payment to Beaumont Community Chronicle is now on Schedule B for Line 30b. We have reviewed our transfer activity and do not believe any adjustment or transfer-back is necessary to cover the voiding of this payment. In response to your statement-(Your 12 Day Pre-General and 30 Day Post-General Reports disclose limited payments for administrative expenses) - During the 2004 election, the committee did little but organize volunteer activity, and did not use its headquarters, phones and equipment. The office and equipment were used by the Nick Lampson campaign and the expenses were paid directly by that campaign. They did not contribute the use of the facilities or equipment back to us. In response to your statement - (Your 12 Day Pre-General and 30 Day Post-General Reports do not disclose any payments for salary or wages) - The committee does not have employees. However, during the election, a few field coordinators were compensated as non-employees, and the payments were disclosed on Schedule B for line 21b. We have moved these payments to Schedule B for line 30b. In response to your statement-(Schedule H4 supporting line 21(a) of your report discloses a payment(s) for 'field workers pay-generic voter drive') - Most of the payments with a purpose of field workers were not payments to individuals for salaries, wages, taxes or benefits. They were for expenses in connection with a large, volunteer based GOTV literature-distribution project, including refreshments, gasoline, and other minimal per-person expenses. These payments should have been reported on Schedule H6 as allocable FEA-GOTV, and are now on that schedule with clarified purposes. In response to your statement-(Schedule H4 of your report discloses a payment(s) for generic voter drive activites) - The committee mistakenly disclosed payments for generic voter drive activities on Schedule H4. These have been moved to Schedule H6. In response to your statement-(Schedule B supporting Line 21(b) of your report discloses payments for generic voter drive activities which appear to be disclosed on the wrong line of the Detailed Summary Page) - The committee mistakenly disclosed payments for generic voter drive activities on Schedule B for Line 21b. These have now been move to either Schedule B for Line 30b or to Schedule H6 for Line 30a. In closing the ending cash maintained (per books vs the bank) was -253.18. At the point of cutoff for the report the checkbook balance was -253.18, the bank itself was not negative due to outstanding checks and a donation was made shortly after the report ending date. FEC I.D. # C00253880