

Regarding our 12 day pre-general report for 2006, the Gold Communications expenditure of \$29,824.33 for which you note that no 48-hour report was filed, please note that a 24 hour report was filed for this reported expenditure inadvertently as an expense of the connected organization. The 24 hour notice can be found at FEC-245006. With respect to that same Schedule E, please note that the Darcy Burner expense of \$11445.00 is accurately reflected in the Schedule E, but erroneously entered as \$11,145.00 on the 24 hour report. The same is true for the Sestak expense of \$1648.71: it is accurately reflected in Schedule E, but was erroneously entered as \$4,648.71 on the 24 hour report.
