

## ETEXT ATTACHMENT

12/19/2003 12 : 01

This letter is in response to the November 19, 2003 inquiry about the mid year FEC report.

Schedule A of our report disclosing aggregate year-to-date totals of contributions received from individuals who have contributed over \$200 appear to be correct. We note that some itemized donors with earlier contribution under \$200, however year-to-date aggregate amounts are correct.

Per your request, the individuals who have contributed an aggregate in excess of \$200 during the calendar year to the Democratic State Victory Fund have been itemized into Schedule A. America Women Vote! 2002 had no individuals who contributed an aggregate in excess of \$200 during the calendar year. Please note that America Women Vote! 2002 provided memo schedule by reporting period. This check represents residual funds from joint fundraising project. Please note for this project all memo schedules were provided in reporting period by which funds were received by America Women Vote! 2002.

Although we show employees on line 21(b), none meet Federal Election Commission definition of federal election activity.

Schedule B supporting line 21(b) discloses for expenditures and disbursements for public communications are fundraising expenditures but not for a clearly identified candidate for federal office that promote, support, attack or oppose any candidate for federal office.

Schedule B supporting line 22 disclosure of \$70,352.95 transfer to a non-federal account is due to an individual \$10,000 contribution from a George Huber, who requested only \$5,000 be allocated federally. Due to this request, the \$10,000 check was deposited into the federal account and then \$5,000 was transferred from the federal account into the non-federal account. The remaining transfers were to replenish non-federal funds for cash flow reasons.

Schedule H4 supporting line 21(a) of our report discloses payments totaling \$643.45 to our payroll service, Primepay. The payments for payroll fees were for payroll processing fees and are not subject to the 25% analysis.

On schedule H4, all disbursements are administrative. Please note that we use FEC file to file our reports. The aggregate year-to-date numbers are automatically calculated by the software provided by the commission.

Per your request, all disbursement descriptions have been changed.

Please note that our analyst was contacted for clarification for questions. Due to no response prior to filing deadline, the amendment was filed prior to clarification. Will continue to try and contact analyst.