

October 2, 2006

Daniel T Buckley  
Campaign Finance Analyst  
Reports Analysis Division  
Federal Election Commission  
999 E Street, NW  
Washington, DC 20463

Reference: C00193433  
July Monthly Report (06/01/06 - 06/30/06)  
August Monthly Report (07/01/06 - 07/31/06)

Dear Mr. Buckley:

Please be advised that the in-kind contribution to Betty Sutton for Congress was for the primary. We are amending our June Monthly Report (05/01/06 - 05/31/06) to reflect the expense that was incurred in May. We will disclose the corresponding debt.

Please be advised that all the in-kind contributions to Francine Busby for Congress were for the primary or special election. We are amending our June Monthly Report (05/01/06 - 05/31/06) to reflect that some expenses were incurred in May. We have also disclosed the corresponding debt. However, please note that \$3796.70 of the in-kind contributions occurred between June 1st and June 6th, 2006 and thus was reported correctly on the July Monthly. We are amending our July monthly report to reflect dates of expenditures as well as payment dates.

Please be advised that our Committee properly reported the expenditures on Schedule E as independent expenditures for its July monthly and August monthly reports. These expenditures were not made in concert or cooperation with or at the request or suggestion of such candidate, the candidate's authorized committee, or their agents.

Please be advised we are amending our July Monthly report Schedule E to include the election designation.

Please be advised that all payments to "American Express", "Accommodations Contact", "George Washington University Attn: Michael Peller", "George Washington University", "Courtyard" for the purpose of catering/ facilities were made for non fundraising events. Therefore they are properly reported as administrative expenses. We are amending our report to properly disclose computer supplies as the purpose for "Accuvant.Inc". This disbursement is properly disclosed as an administrative expense.

Please be advised that on the July monthly report Line 21b the committee received a credit for overpayment of postage from the vendor Production Solutions. There is no prohibited in-kind contribution.

Please be advised that the voided check to Bank America disclosed on the August monthly report Schedule H4 was reissued the following month. We included an explanation in the memo stating "Replacement check sent 08/03/06." On line 21b a check was voided to

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**ETEXT ATTACHMENT**

Donordigital on July 12, 2006 because it was for the incorrect amount. The check was reissued on July 13, 2006 for the proper amount. There are no prohibited in-kind contributions.

Please be advised that we are amending our August Monthly report to properly disclose Political Consulting as the purpose for "Innovative Research Group." This disbursement is properly disclosed as an administrative expense.

If you require further information or clarification, please contact me.

Sincerely,

Caroline C. Fines  
Assistant Treasurer